

PAY FROM SR0000  
DATE 10/07/19 INCL. PAID  
AS OF DATE 09/20/18 - 09/30/18

A M S S Y S T E M 2 0 0 0  
ACCOUNTS RECEIVABLE / OPEN ITEM AGING DETAIL 520.0

--- INVOICE ---				DUE		----- CODES -----										* * * * *		AGING BREAKDOWN	
HS	NO	DATE	REF NO	DATE	SLM	DEPT	TC	RS	TY	CB	AGE	PAID	AMT	CURRENT	1 - 30	31 - 60			

PAY FROM NUMBER: SR0000 NAME: SEARS VENDOR PAYMENT													OMAHA	NE	OWNER:	
50	358205	09/26/18	25836531	11/25/18	08	999	61	2	-56					****2478.33		
50	358206	09/26/18	25836531	11/25/18	08	999	61	2	-56					****1836.14		
50	358207	09/26/18	25836532	11/25/18	08	999	61	2	-56					****1836.14		
50	358208	09/26/18	25836532	11/25/18	08	999	61	2	-56					****1836.14		
50	358209	09/26/18	25835861	11/25/18	08	999	61	2	-56					****2745.16		
50	358210	09/26/18	25835861	11/25/18	08	999	61	2	-56					****2690.89		
50	358211	09/26/18	25835861	11/25/18	08	999	61	2	-56					****4380.80		
50	358216	09/26/18	25835861	11/25/18	08	999	61	2	-56					****6233.51		
50	358217	09/26/18	25836980	11/25/18	08	999	61	2	-56					****2558.73		
50	358218	09/26/18	25835197	11/25/18	03	999	61	2	-56					****1192.43		
50	358219	09/26/18	25835197	11/25/18	03	999	61	2	-56					****2765.26		
50	358220	09/26/18	25836980	11/25/18	08	999	61	2	-56					****3635.59		
50	358226	09/27/18	25836981	11/26/18	08	999	61	2	-57					****1895.68		
50	358227	09/27/18	25835197	11/26/18	03	999	61	2	-57					****666.32		
50	358228	09/27/18	25836981	11/26/18	08	999	61	2	-57					****1817.79		
50	358229	09/27/18	25835197	11/26/18	03	999	61	2	-57					****666.32		

CREDIT LIMIT:	0	PAY FROM TOTALS	*	39235.23	*	.00	.00	.00	.00
					***39235.23				

AVG. PAYMENT 11 DAYS \* LAST SHIP 10/04/19 \* LAST PAYMENT 07/10/19 \*

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Aiea HI 96701

Ship To SEARS #1578  
PEARL RIDGE  
98-180 KAM HIGHWAY  
AIEA HI 96701

Store# 1578

Carrier RJCT

Bill of Lading 00125681

Shipment # 031192

PT NO 00444756

PO 258365318

DEPT 999

DATE

Ship Date 9/24/18

76463

9-hand

*[Signature]*  
9/24/18

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
Q1380 GT24 2XL	004877018	765405808223	2XL DRESS	1	000984029	3
Q1380 GT24 3XL	004877029	765405808230	3XL DRESS	1	000984029	2
Q1380 GT24 XL	004876951	765405808216	XL DRESS	1	000984029	3
Q1380 GT41 2XL	004877070	765405808254	2XL DRESS	1	000984029	3
Q1380 GT41 3XL	004877071	765405808261	3XL DRESS	1	000984029	2
Q1380 GT41 XL	004877035	765405808247	XL DRESS	1	000984029	3
Q1380 GT60 2XL	004876906	765405808193	2XL DRESS	1	000984029	3
Q1380 GT60 3XL	004876907	765405808209	3XL DRESS	1	000984029	2
Q1380 GT60 XL	004876904	765405808186	XL DRESS	1	000984029	3
Q3680 GT24 2XL	004877342	765405807875	2XL DRESS	1	000984029	2
Q3680 GT24 3XL	004877385	765405807882	3XL DRESS	1	000984029	2
Q3680 GT24 XL	004877181	765405807868	XL DRESS	1	000984029	2
Q3680 GT41 2XL	004877420	765405807905	2XL DRESS	1	000984029	2
Q3680 GT41 3XL	004877424	765405807967	3XL DRESS	1	000984029	2
Q3680 GT41 XL	004877419	765405807899	XL DRESS	1	000984029	2
Q3680 GT60 2XL	004877150	765405807844	2XL DRESS	1	000984029	3
Q3680 GT60 3XL	004877172	765405807851	3XL DRESS	1	000984029	2
Q3680 GT60 XL	004877080	765405807837	XL DRESS	1	000984029	3
Q4270 GT24 2XL	005589298	765405806519	2XL TOP	1	000984029	3
Q4270 GT24 3XL	005589758	765405806526	3XL TOP	1	000984029	2
Q4270 GT24 XL	005588766	765405806502	XL TOP	1	000984029	3
Q4270 GT41 2XL	005591952	765405806540	2XL TOP	1	000984029	3
Q4270 GT41 3XL	005591954	765405806557	3XL TOP	1	000984029	2
Q4270 GT41 XL	005590249	765405806533	XL TOP	1	000984029	3
Q4270 GT60 2XL	005588428	765405806489	2XL TOP	1	000984029	3
Q4270 GT60	005588756	765405806496	3XL TOP	1	000984029	2

Thursday September 27 2018

Page 1 of 2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125681

Aiea HI 96701

Shipment # 031192

3XL

Q427O GT60 XL 005588427	765405806472	XL	TOP	1	000984029	3
Q479O GT24 004762094 2XL	765405806809	2XL	BLOUSE	1	000984029	5
Q479O GT24 004762095 3XL	765405806816	3XL	BLOUSE	1	000984029	3
Q479O GT24 XL 004762091	765405806793	XL	BLOUSE	1	000984029	4
Q479O GT41 004762244 2XL	765405806830	2XL	BLOUSE	1	000984029	3
Q479O GT41 004762245 3XL	765405806847	3XL	BLOUSE	1	000984029	2
Q479O GT41 XL 004762097	765405806823	XL	BLOUSE	1	000984029	3
Q479O GT60 004761830 2XL	765405806779	2XL	BLOUSE	1	000984029	5
Q479O GT60 004761999 3XL	765405806786	3XL	BLOUSE	1	000984029	3
Q479O GT60 XL 004761829	765405806762	XL	BLOUSE	1	000984029	4

Total Qty Shipped 100  
Total Cartons 1  
Total Weight 1000

# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 1

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S SEARS #1578  
H PEARL RIDGE  
P 98-180 KAM HIGHWAY  
T O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258365318	999	Robert J. Cl	08	DUNS#0103317											
SIZES												CUSTOMER	LOG	TERMS			
												SR1578	076463	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q1380 GT	24	A					3	3	2						8	26.75	214.00
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876951														
Q1380 GT	41	A					3	3	2						8	26.75	214.00
			BIAS CUT A-LINE W/CAP SLEEVE														
			004877035														
Q1380 GT	60	A					3	3	2						8	26.75	214.00
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876904														
Q3680 GT	24	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877181														
Q3680 GT	41	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877419														
PT/NO.			444756														
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358205			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received In good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate



# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
**www.rjchawaii.com**

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 2

50 **B** SEARS VENDOR PAYMENT SR0000  
**L** PO BOX 2254  
**O** OMAHA NE 68103-2254

**S** SEARS #1578  
**H** PEARL RIDGE  
**P** 98-180 KAM HIGHWAY  
**O** AIEA HI 96701

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258365318		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER		LOG		TERMS			
												SR1578		076463		1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
Q3680 GT	60	A					3	3	2						8	34.00	272.00		
		EMPIRE KNIT TOP W FLARE SKIRT																	
		004877080																	
Q4270 GT	24	A					3	3	2						8	20.00	160.00		
		SLIT SLEEVE DOLMAN																	
		005588766																	
Q4270 GT	41	A					3	3	2						8	20.00	160.00		
		SLIT SLEEVE DOLMAN																	
		005590249																	
Q4270 GT	60	A					3	3	2						8	20.00	160.00		
		SLIT SLEEVE DOLMAN																	
		005588427																	
Q4790 GT	24	A					4	5	3						12	20.75	249.00		
		3/4 SLV DRAWSTRING NECK BLOUSE																	
		004762091																	
PT/NO.		444756																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358205																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

<b>ROBERT J. CHANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 3 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S SEARS #1578 H PEARL RIDGE P 98-180 KAM HIGHWAY T O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258365318		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER	LOG	TERMS					
												SR1578	076463	1%, NET 60					
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
Q4790 GT	41	A					3	3	2						8	20.75	166.00		
		3/4 SLV DRAWSTRING NECK BLOUSE																	
		004762097																	
Q4790 GT	60	A					4	5	3						12	20.75	249.00		
		3/4 SLV DRAWSTRING NECK BLOUSE																	
		004761829																	
PT/NO.		444756																	
B/L 00125681		100.00LB		L CTNS		TOTAL UNITS		100											
HANGER=		H/PK=		INS/POST=		TAX=		12.33		OTHER=		.00							
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358205		2,466.00												2,478.33					
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125682

Shipment # 031193

Ship To SEARS #1738  
WINDWARD MALL  
46-056 KAM HIGHWAY  
KANE OHE HI 96744

PT NO 00444759  
PO 258365319  
DEPT 999

Store# 1738

DATE

Carrier RJCT

Ship Date 9/24/18

764604

6-hang'

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
Q138O GT24 2XL	004877018	765405808223	2XL DRESS	1	000984033	2
Q138O GT24 3XL	004877029	765405808230	3XL DRESS	1	000984033	2
Q138O GT24 XL	004876951	765405808216	XL DRESS	1	000984033	2
Q138O GT41 2XL	004877070	765405808254	2XL DRESS	1	000984033	2
Q138O GT41 3XL	004877071	765405808261	3XL DRESS	1	000984033	2
Q138O GT41 XL	004877035	765405808247	XL DRESS	1	000984033	2
Q138O GT60 2XL	004876906	765405808193	2XL DRESS	1	000984033	2
Q138O GT60 3XL	004876907	765405808209	3XL DRESS	1	000984033	2
Q138O GT60 XL	004876904	765405808186	XL DRESS	1	000984033	2
Q368O GT24 2XL	004877342	765405807875	2XL DRESS	1	000984033	2
Q368O GT24 3XL	004877385	765405807882	3XL DRESS	1	000984033	2
Q368O GT24 XL	004877181	765405807868	XL DRESS	1	000984033	2
Q368O GT41 2XL	004877420	765405807905	2XL DRESS	1	000984033	2
Q368O GT41 3XL	004877424	765405807967	3XL DRESS	1	000984033	2
Q368O GT41 XL	004877419	765405807899	XL DRESS	1	000984033	2
Q368O GT60 2XL	004877150	765405807844	2XL DRESS	1	000984033	2
Q368O GT60 3XL	004877172	765405807851	3XL DRESS	1	000984033	2
Q368O GT60 XL	004877080	765405807837	XL DRESS	1	000984033	2
Q427O GT24 2XL	005589298	765405806519	2XL TOP	1	000984033	2
Q427O GT24 3XL	005589758	765405806526	3XL TOP	1	000984033	2
Q427O GT24 XL	005588766	765405806502	XL TOP	1	000984033	2
Q427O GT41 2XL	005591952	765405806540	2XL TOP	1	000984033	2
Q427O GT41 3XL	005591954	765405806557	3XL TOP	1	000984033	2
Q427O GT41 XL	005590249	765405806533	XL TOP	1	000984033	2
Q427O GT60 2XL	005588428	765405806489	2XL TOP	1	000984033	2
Q427O GT60	005588756	765405806496	3XL TOP	1	000984033	2

Thursday, September 27, 2018

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125682

Shipment # 031193

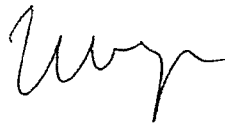
3XL								
Q427O GT60 XL 005588427	765405806472	XL	TOP	1	000984033	2		
Q479O GT24 004762094 2XL	765405806809	2XL	BLOUSE	1	000984033	2		
Q479O GT24 004762095 3XL	765405806816	3XL	BLOUSE	1	000984033	2		
Q479O GT24 XL 004762091	765405806793	XL	BLOUSE	1	000984033	2		
Q479O GT41 004762244 2XL	765405806830	2XL	BLOUSE	1	000984033	2		
Q479O GT41 004762245 3XL	765405806847	3XL	BLOUSE	1	000984033	2		
Q479O GT41 XL 004762097	765405806823	XL	BLOUSE	1	000984033	2		
Q479O GT60 004761830 2XL	765405806779	2XL	BLOUSE	1	000984033	2		
Q479O GT60 004761999 3XL	765405806786	3XL	BLOUSE	1	000984033	2		
Q479O GT60 XL 004761829	765405806762	XL	BLOUSE	1	000984033	2		

Total Qty Shipped 72  
Total Cartons 1  
Total Weight 720

Received Div# \_\_\_\_\_ Req.# \_\_\_\_\_

SEP 27 2018

SIGNATURE \_\_\_\_\_ TAPE # \_\_\_\_\_  
SEARS ROEBUCK & CO



<b>ROBERT J. CHANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 <b>B</b> SEARS VENDOR PAYMENT SR0000 <b>L</b> PO BOX 2254 <b>T</b> OMAHA NE 68103-2254										<b>S</b> SEARS #1738 <b>I</b> WINDWARD MALL <b>P</b> 46-056 KAM HIGHWAY <b>T</b> O KANEEOHE HI 96744									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258365319		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER		LOG		TERMS			
												SR1738		076464		1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
Q1380 GT	24	A					2	2	2						6	26.75	160.50		
		BIAS CUT A-LINE W/CAP SLEEVE																	
		004876951																	
Q1380 GT	41	A					2	2	2						6	26.75	160.50		
		BIAS CUT A-LINE W/CAP SLEEVE																	
		004877035																	
Q1380 GT	60	A					2	2	2						6	26.75	160.50		
		BIAS CUT A-LINE W/CAP SLEEVE																	
		004876904																	
Q3680 GT	24	A					2	2	2						6	34.00	204.00		
		EMPIRE KNIT TOP W FLARE SKIRT																	
		004877181																	
Q3680 GT	41	A					2	2	2						6	34.00	204.00		
		EMPIRE KNIT TOP W FLARE SKIRT																	
		004877419																	
PT/NO.		444759																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358206																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

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PG: 2

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S SEARS #1738  
H WINDWARD MALL  
P 46-056 KAM HIGHWAY  
T KANEHOE HI 96744

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258365319	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR1738	076464	1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q3680 GT	60	A					2	2	2						6	34.00	204.00
		EMPIRE KNIT TOP W FLARE SKIRT															
		004877080															
Q4270 GT	24	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005588766															
Q4270 GT	41	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005590249															
Q4270 GT	60	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005588427															
Q4790 GT	24	A					2	2	2						6	20.75	124.50
		3/4 SLV DRAWSTRING NECK BLOUSE															
		004762091															
PT/NO.		444759															
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358206			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

<b>ROBERT J. CHANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 3 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.																							
50 <b>SEARS VENDOR PAYMENT SR0000</b> <b>PO BOX 2254</b> <b>OMAHA NE 68103-2254</b>										<b>SHIP TO</b> <b>SEARS #1738</b> <b>WINDWARD MALL</b> <b>46-056 KAM-HIGHWAY</b> <b>KANEOHE HI 96744</b>																							
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS																					
09/26/18				258365319		999		Robert J. Cl		08		DUNS#0103317																					
SIZES																				CUSTOMER		LOG		TERMS									
																				SR1738		076464		1%, NET 60									
STYLE		COLOR		XS		S		M		L		XL		2XL		3XL		4XL		5XL		XXS		1XT		2XT		TOTAL QTY		UNIT PRICE		EXTENSION	
Q4790 GT		41		A								2		2		2												6		20.75		124.50	
						3/4		SLV		DRAWSTRING		NECK		BLOUSE																			
Q4790 GT		60		A								2		2		2												6		20.75		124.50	
						3/4		SLV		DRAWSTRING		NECK		BLOUSE																			
PT/NO.		444759																															
B/L 00125682						72.00		LB				1		CTNS		TOTAL		UNITS								72							
HANGER=						B/PK=						INS/POST=						TAX=								9.14		OTHER=		.00			
INVOICE NO.		MERCH AMT.																				FREIGHT AMT.		INVOICE TOTAL									
358206		1,827.00																						1,836.14									
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																																	
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																																	

Duplicate

# DELIVERY RECEIPT

RECEIPT# **2148-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76458-76465-76485-76444**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2148**

ADDRESS: **275 KAAHAMANU AVENUE**

**KAHULUI, HI 96732**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358615	LADIES DRESS/TOPS/BLOUSE
2		258365320	QUEEN DRESS/TOP/BLOUSE
2		258369810	TODDLER SET/BOYS SHIRT/GIRLS INFANT/TODDLER DRESS
1		258351974	MENS RAYON ALOHA SHIRT

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-18**

VENDOR COPY



# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

PG: 1  
Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254  
S SEARS #2148  
H 275 KAAHUMANU AVENUE  
P KAHULUI, MAUI HI 96732  
T O

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258365320	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2148	076465	1%, NET 60	
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q1380 GT	24	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876951														
Q1380 GT	41	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004877035														
Q1380 GT	60	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876904														
Q3680 GT	24	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877181														
Q3680 GT	41	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877419														
PT/NO.			444762														
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358207			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S SEARS #2148 H 275 KAAHUMANU AVENUE P KAHULUI, MAUI HI 96732 O									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258365320		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR2148 076465 1%, NET 60							
STYLE		COLOR		XS		S		M		L		XL							
				2		2		2		2		2							
Q3680 GT 60		A		EMPIRE KNIT TOP W FLARE SKIRT								6 34.00 204.00							
				004877080															
Q4270 GT 24		A		SLIT SLEEVE DOLMAN								6 20.00 120.00							
				005588766															
Q4270 GT 41		A		SLIT SLEEVE DOLMAN								6 20.00 120.00							
				005590249															
Q4270 GT 60		A		SLIT SLEEVE DOLMAN								6 20.00 120.00							
				005588427															
Q4790 GT 24		A		3/4 SLV DRAWSTRING NECK BLOUSE								6 20.75 124.50							
				004762091															
PT/NO.		444762																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH. AMT.										FREIGHT AMT.		INVOICE TOTAL					
358207																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

Duplicate

## DELIVERY RECEIPT

RECEIPT# **2388-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76486-76445-76466-76459**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2388**

ADDRESS: **111 E PUAINAKO STREET**

**HILO, HI 96720**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358616	LADIES /LONGDRESS-TOP/BLOUSE
2		258365321	QUEEN DRESS/TOP/BLOUSE
2		258369811	TODDLER SET/BOYS SHIRTS/GIRLS/INFANT DRESS
1		258351975	MENS RAYON ALOHA SHIRTS

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-**

VENDOR COPY

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.												
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254					S SEARS #2388 P PRINCE KUHIO PLAZA O 111 E PUAINAKO ST. HILO HI 96720												
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258365321	999	Robert J. Cl	08	DUNS#0103317											
SIZES						CUSTOMER	LOG	TERMS									
						SR2388	076466	1%, NET 60									
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q1380 GT	24	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876951														
Q1380 GT	41	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004877035														
Q1380 GT	60	A					2	2	2						6	26.75	160.50
			BIAS CUT A-LINE W/CAP SLEEVE														
			004876904														
Q3680 GT	24	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877181														
Q3680 GT	41	A					2	2	2						6	34.00	204.00
			EMPIRE KNIT TOP W FLARE SKIRT														
			004877419														
PT/NO.	444765																
CONTINUED SEE NEXT PAGE																	
INVOICE NO.	MERCH AMT.											FREIGHT AMT.	INVOICE TOTAL				
358208																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																	
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																	

Duplicate

<b>ROBERT J. CRANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.												
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254					S SEARS #2388 P PRINCE KUHIO PLAZA 111 E PUAINAKO ST. T HILO HI 96720												
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258365321	999	Robert J. Cl	08	DUNS#0103317											
SIZES						CUSTOMER	LOG	TERMS									
						SR2388	076466	1%, NET 60									
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q3680 GT	60	A					2	2	2						6	34.00	204.00
		EMPIRE KNIT TOP W FLARE SKIRT															
		004877080															
Q4270 GT	24	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005588766															
Q4270 GT	41	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005590249															
Q4270 GT	60	A					2	2	2						6	20.00	120.00
		SLIT SLEEVE DOLMAN															
		005588427															
Q4790 GT	24	A					2	2	2						6	20.75	124.50
		3/4 SLV DRAWSTRING NECK BLOUSE															
		004762091															
PT/NO.	44	4765															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.	MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL		
358208																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																	
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																	

Duplicate



# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 3

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254  
S H SEARS #2388  
P PRINCE KUHIO PLAZA  
T 111 E PUAINAKO ST.  
O HILO HI 96720

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/26/18				258365321		999		Robert J. Cl		08		DUNS#0103317					
SIZES												CUSTOMER	LOG	TERMS			
												SR2388	076466	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
Q4790 GT	41	A					2	2	2						6	20.75	124.50
			3/4	SLV	DRAW	STRING	NECK	BLOUSE									
			004762	097													
Q4790 GT	60	A					2	2	2						6	20.75	124.50
			3/4	SLV	DRAW	STRING	NECK	BLOUSE									
			004761	829													
PT/NO.		444765															
B/L 00125684																	
HANGER=																	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

## DELIVERY RECEIPT

RECEIPT# **2148-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76458-76465-76485-76444**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2148**

ADDRESS: **275 KAAHAMANU AVENUE**

**KAHULUI, HI 96732**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358615	LADIES DRESS/TOPS/BLOUSE
2		258365320	QUEEN DRESS/TOP/BLOUSE
2		258369810	TODDLER SET/BOYS SHIRT/GIRLS INFANT/TODDLER DRESS
1		258351974	MENS RAYON ALOHA SHIRT

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-18**

VENDOR COPY



# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 1

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
O OMAHA NE 68103-2254

S SEARS #2148  
H 275 KAAHUMANU AVENUE  
P KAHULUI, MAUI HI 96732  
T  
O

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/26/18		258358615	999	Robert J. Cl	08	DUNS#0103317
SIZES						
STYLE	COLOR	A	XS	S	M	L
W1350 GT	24	A	1	2	2	1
W1350 GT	41	A	1	2	2	1
W1350 GT	60	A	1	2	2	1
W3080 GT	24	A	1	2	2	1
W3080 GT	41	A	1	2	2	1
PT/NO.	444629					

CONTINUED SEE NEXT PAGE

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358209			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254										S SEARS #2148 H 275 KAAHUMANU AVENUE I KAHULUI, MAUI HI 96732 P T O									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358615		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR2148 076458 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT						
W3080 GT	60	A		1	2	2	1												
LONG BIAS CUT DRESS													TOTAL QTY	UNIT PRICE	EXTENSION				
W3680 GT	24	A		1	2	2	1												
EMPIRE KNIT TOP FLARE SKIRT													6	30.00	180.00				
W3680 GT	41	A		1	2	2	1												
EMPIRE KNIT TOP FLARE SKIRT													6	30.00	180.00				
W3680 GT	60	A		1	2	2	1												
EMPIRE KNIT TOP FLARE SKIRT													6	30.00	180.00				
W4110 GT	24	A		1	2	2	1												
OFF SHOULDER TANK													6	18.00	108.00				
PT/NO.		444629												CONTINUED SEE NEXT PAGE					
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358209																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

## Duplicate

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

## DELIVERY RECEIPT

RECEIPT# **2388-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76486-76445-76466-76459**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2388**

ADDRESS: **111 E PUAINAKO STREET**

**HILO, HI 96720**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358616	LADIES /LONGDRESS-TOP/BLOUSE
2		258365321	QUEEN DRESS/TOP/BLOUSE
2		258369811	TODDLER SET/BOYS SHIRTS/GIRLS/INFANT DRESS
1		258351975	MENS RAYON ALOHA SHIRTS

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-18**

VENDOR COPY

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254										S H SEARS #2388 P PRINCE KUHIO PLAZA O 111 E PUAINAKO ST. HILO HI 96720									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358616		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR2388 076459 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT					
W1350 GT	24	A		1	2	2	1												
OVERLAY TOP A-LINE DRESS																			
004876736																			
W1350 GT	41	A		1	2	2	1												
OVERLAY TOP A-LINE DRESS																			
004876898																			
W1350 GT	60	A		1	2	2	1												
OVERLAY TOP A-LINE DRESS																			
004876726																			
W3080 GT	24	A		1	2	2	1												
LONG BIAS CUT DRESS																			
004378768																			
W3080 GT	41	A		1	2	2	1												
LONG BIAS CUT DRESS																			
004378841																			
PT/NO.		444633																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358210																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate



Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 3 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.												
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254					S H SEARS #2388 P PRINCE KUHIO PLAZA T 111 E PUAINAKO ST. O HILO HI 96720												
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258358616	999	Robert J. Cl	08	DUNS#0103317											
SIZES												CUSTOMER	LOG	TERMS			
												SR2388	076459	1%, NET 60			
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
W4110 GT	41	A		1	2	2	1								6	18.00	108.00
			OFF SHOULDER TANK														
			004372785														
W4110 GT	60	A		1	2	2	1								6	18.00	108.00
			OFF SHOULDER TANK														
			004372299														
W4270 GT	24	A		1	2	2	1								6	18.00	108.00
			SLIT SLEEVE DOLMAN														
			004378706														
W4270 GT	41	A		1	2	2	1								6	18.00	108.00
			SLIT SLEEVE DOLMAN														
			004378739														
W4270 GT	60	A		1	2	2	1								6	18.00	108.00
			SLIT SLEEVE DOLMAN														
			004378701														
PT/NO.			444633														
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL			
358210																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																	
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Duplicate



# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 4

50 B SEARS VENDOR PAYMENT SR0000 S SEARS #2388  
L PO BOX 2254 P PRINCE KUHIO PLAZA  
T OMAHA NE 68103-2254 O HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS												
09/26/18		258358616	999	Robert J. Cl	08	DUNS#0103317												
SIZES														CUSTOMER	LOG	TERMS		
														SR2388	076459	1%, NET 60		
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION	
W4790 GT	24	A		1	2	2	1								6	17.75	106.50	
			3/4	SLV	DRAWSTRING	NECK	BLOUSE											
			004378137															
W4790 GT	41	A		1	2	2	1								6	17.75	106.50	
			3/4	SLV	DRAWSTRING	NECK	BLOUSE											
			004378250															
W4790 GT	60	A		1	2	2	1								6	17.75	106.50	
			3/4	SLV	DRAWSTRING	NECK	BLOUSE											
			004378017															
PT/NO.		444633																
B/L 00125686				66.10LB				2	CTNS	TOTAL	UNITS				108			
HANGER=				H/PK=				INS/POST=				TAX=			13.39	OTHER=	.00	
INVOICE NO.	MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358210	2,677.50																2,690.89	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125687

Shipment # 031198

Ship To SEARS #1738  
WINDWARD MALL  
46-056 KAM HIGHWAY  
KANE OHE HI 96744

PT NO 00444625  
PO 258358614

DEPT 999

Store# 1738

DATE

Carrier RJCT

Ship Date 9/21/18

10457  
15-hana

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
W1350 GT24 L	004876741	765405806939	L DRESS	1	000984041	3
W1350 GT24 M	004876739	765405806922	M DRESS	1	000984041	2
W1350 GT24 S	004876736	765405806915	S DRESS	1	000984041	1
W1350 GT24 XL	004876743	765405806946	XL DRESS	1	000984041	2
W1350 GT41 L	004876900	765405806984	L DRESS	1	000984041	3
W1350 GT41 M	004876899	765405806977	M DRESS	1	000984041	2
W1350 GT41 S	004876898	765405806960	S DRESS	1	000984041	1
W1350 GT41 XL	004876903	765405806991	XL DRESS	1	000984041	2
W1350 GT60 L	004876730	765405806885	L DRESS	1	000984041	3
W1350 GT60 M	004876728	765405806878	M DRESS	1	000984041	2
W1350 GT60 S	004876726	765405806861	S DRESS	1	000984041	1
W1350 GT60 XL	004876732	765405806892	XL DRESS	1	000984041	2
W3080 GT24 L	004378774	765405807097	L DRESS	1	000984041	3
W3080 GT24 M	004378773	765405807080	M DRESS	1	000984041	2
W3080 GT24 S	004378768	765405807073	S DRESS	1	000984041	1
W3080 GT24 XL	004378788	765405807103	XL DRESS	1	000984041	2
W3080 GT41 L	004378889	765405807141	L DRESS	1	000984041	3
W3080 GT41 M	004378842	765405807134	M DRESS	1	000984041	2
W3080 GT41 S	004378841	765405807127	S DRESS	1	000984041	1
W3080 GT41 XL	004378891	765405807158	XL DRESS	1	000984041	2
W3080 GT60 L	004378764	765405807042	L DRESS	1	000984041	3
W3080 GT60 M	004378763	765405807035	M DRESS	1	000984041	2
W3080 GT60 S	004378762	765405807011	S DRESS	1	000984041	1
W3080 GT60 XL	004378765	765405807059	XL DRESS	1	000984041	2
W3680 GT24 L	004874727	765405808063	L DRESS	1	000984041	3
W3680 GT24 M	004874622	765405808056	M DRESS	1	000984041	4
W3680 GT24 S	004874621	765405808049	S DRESS	1	000984041	2
W3680 GT24 XL	004874925	765405808070	XL DRESS	1	000984041	2
W3680 GT24 XS	004874620	765405808032	XS DRESS	1	000984041	1
W3680 GT41 L	004875457	765405808124	L DRESS	1	000984041	3
W3680 GT41 M	004875443	765405808117	M DRESS	1	000984041	4
W3680 GT41 S	004875132	765405808100	S DRESS	1	000984041	2
W3680 GT41 XL	004875458	765405808131	XL DRESS	1	000984041	2
W3680 GT41 XS	004874927	765405808094	XS DRESS	1	000984041	1

Thursday, September 27, 2018

Page 1 of 3

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125687

Shipment # 031198

W368O GT60 L 004874548	765405808001	L	DRESS	1	000984041	3
W368O GT60 M 004874544	765405807998	M	DRESS	1	000984041	4
W368O GT60 S 004874543	765405807981	S	DRESS	1	000984041	2
W368O GT60 XL 004874619	765405808018	XL	DRESS	1	000984041	2
W368O GT60 XS 004874542	765405807974	XS	DRESS	1	000984041	1
W411O GT24 L 004372396	765405809923	L	TOP	1	000984041	3
W411O GT24 M 004372395	765405809916	M	TOP	1	000984041	2
W411O GT24 S 004372393	765405809909	S	TOP	1	000984041	1
W411O GT24 XL 004372397	765405809930	XL	TOP	1	000984041	2
W411O GT41 L 004372789	765405809978	L	TOP	1	000984041	3
W411O GT41 M 004372788	765405809961	M	TOP	1	000984041	2
W411O GT41 S 004372785	765405809954	S	TOP	1	000984041	1
W411O GT41 XL 004372790	765405809985	XL	TOP	1	000984041	2
W411O GT60 L 004372384	765405809879	L	TOP	1	000984041	3
W411O GT60 M 004372381	765405809824	M	TOP	1	000984041	2
W411O GT60 S 004372299	765405809817	S	TOP	1	000984041	1
W411O GT60 XL 004372386	765405809886	XL	TOP	1	000984041	2
W427O GT24 L 004378736	765405806250	L	TOP	1	000984041	3
W427O GT24 M 004378734	765405806243	M	TOP	1	000984041	4
W427O GT24 S 004378706	765405806236	S	TOP	1	000984041	2
W427O GT24 XL 004378737	765405806267	XL	TOP	1	000984041	2
W427O GT24 XS 004378705	765405806175	XS	TOP	1	000984041	1
W427O GT41 L 004378751	765405806403	L	TOP	1	000984041	3
W427O GT41 M 004378750	765405806397	M	TOP	1	000984041	4
W427O GT41 S 00478739	765405806380	S	TOP	1	000984041	2
W427O GT41 XL 004378752	765405806465	XL	TOP	1	000984041	2
W427O GT41 XS 004378738	765405806274	XS	TOP	1	000984041	1
W427O GT60 L 004378703	765405806151	L	TOP	1	000984041	3
W427O GT60 M 004378702	765405806144	M	TOP	1	000984041	4
W427O GT60 S 004378701	765405806137	S	TOP	1	000984041	2
W427O GT60 XL 004378704	765405806168	XL	TOP	1	000984041	2
W427O GT60 XS 004378698	765405806120	XS	TOP	1	000984041	1
W479O GT24 L 004378139	765405806656	L	BLOUSE	1	000984041	3
W479O GT24 M 004378138	765405806649	M	BLOUSE	1	000984041	4
W479O GT24 S 004378137	765405806632	S	BLOUSE	1	000984041	2
W479O GT24 XL 004378140	765405806687	XL	BLOUSE	1	000984041	2
W479O GT24 XS 004378116	765405806625	XS	BLOUSE	1	000984041	1
W479O GT41 L 004378493	765405806731	L	BLOUSE	1	000984041	3
W479O GT41 M 004378251	765405806724	M	BLOUSE	1	000984041	4
W479O GT41 S 004378250	765405806717	S	BLOUSE	1	000984041	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Aiea HI 96701

Bill of Lading 00125687

Shipment # 031198

W479O GT41 XL 004378513	765405806748	XL	BLOUSE	1	000984041	2
W479O GT41 XS 004378148	765405806700	XS	BLOUSE	1	000984041	1
W479O GT60 L 004378019	765405806595	L	BLOUSE	1	000984041	3
W479O GT60 M 004378018	765405806588	M	BLOUSE	1	000984041	4
W479O GT60 S 004378017	765405806571	S	BLOUSE	1	000984041	2
W479O GT60 XL 004378113	765405806601	XL	BLOUSE	1	000984041	2
W479O GT60 XS 004378016	765405806564	XS	BLOUSE	1	000984041	1

Total Qty Shipped 180  
Total Cartons 1  
Total Weight 1800

Received Div# \_\_\_ Req# \_\_\_

SEP 27 2018

SIGNATURE \_\_\_\_\_ TAPE # \_\_\_  
SEARS ROEBUCK & CO



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1738 P WINDWARD MALL 46-056 KAM HIGHWAY T O KANEEOHE HI 96744									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358614		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR1738 076457 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT					
W1350 GT	24	A		1	2	3	2												
OVERLAY TOP A-LINE DRESS																			
004876736																			
W1350 GT	41	A		1	2	3	2												
OVERLAY TOP A-LINE DRESS																			
004876898																			
W1350 GT	60	A		1	2	3	2												
OVERLAY TOP A-LINE DRESS																			
004876726																			
W3080 GT	24	A		1	2	3	2												
LONG BIAS CUT DRESS																			
004378768																			
W3080 GT	41	A		1	2	3	2												
LONG BIAS CUT DRESS																			
004378841																			
PT/NO.		444625																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358211																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

## Duplicate

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 4 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1738 I P WINDWARD MALL 46-056 KAM HIGHWAY T O KANE OHE HI 96744									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358614		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER	LOG	TERMS					
												SR1738	076457	1%, NET 60					
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
W4790 GT	24	A	1	2	4	3	2								12	17.75	213.00		
			3/4 SLV DRAWSTRING NECK BLOUSE																
			004378116																
W4790 GT	41	A	1	2	4	3	2								12	17.75	213.00		
			3/4 SLV DRAWSTRING NECK BLOUSE																
			004378148																
W4790 GT	60	A	1	2	4	3	2								12	17.75	213.00		
			3/4 SLV DRAWSTRING NECK BLOUSE																
			004378016																
PT/NO.		444625																	
B/L 00125687				180.00LB		1		CTNS		TOTAL UNITS		180							
HANGER=				H/PK=				INS/POST=		TAX=		21.80 OTHER=.00							
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358211		4,359.00														4,380.80			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate



# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125692

Shipment # 031203

Ship To SEARS #1578  
PEARL RIDGE  
98-180 KAM HIGHWAY  
AIEA HI 96701  
Store# 1578  
Carrier RJCT

PT NO 00444621

PO 258358613

DEPT 999

DATE

Ship Date 9/21/18

10456

22- hang

09/27/18

1057

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
W135O GT24 L	004876741	765405806939	L DRESS	1	000984042	3
W135O GT24 M	004876739	765405806922	M DRESS	1	000984042	4
W135O GT24 S	004876736	765405806915	S DRESS	1	000984042	2
W135O GT24 XL	004876743	765405806946	XL DRESS	1	000984042	2
W135O GT24 XS	004876734	765405806908	XS DRESS	1	000984042	1
W135O GT41 L	004876900	765405806984	L DRESS	1	000984042	3
W135O GT41 M	004876899	765405806977	M DRESS	1	000984042	4
W135O GT41 S	004876898	765405806960	S DRESS	1	000984042	2
W135O GT41 XL	004876903	765405806991	XL DRESS	1	000984042	2
W135O GT41 XS	004876789	765405806953	XS DRESS	1	000984042	1
W135O GT60 L	004876730	765405806885	L DRESS	1	000984042	3
W135O GT60 M	004876728	765405806878	M DRESS	1	000984042	4
W135O GT60 S	004876726	765405806861	S DRESS	1	000984042	2
W135O GT60 XL	004876732	765405806892	XL DRESS	1	000984042	2
W135O GT60 XS	004876724	765405806854	XS DRESS	1	000984042	1
W308O GT24 L	004378774	765405807097	L DRESS	1	000984042	3
W308O GT24 M	004378773	765405807080	M DRESS	1	000984042	2
W308O GT24 S	004378768	765405807073	S DRESS	1	000984042	1
W308O GT24 XL	004378788	765405807103	XL DRESS	1	000984042	2
W308O GT41 L	004378889	765405807141	L DRESS	1	000984042	3
W308O GT41 M	004378842	765405807134	M DRESS	1	000984042	2
W308O GT41 S	004378841	765405807127	S DRESS	1	000984042	1
W308O GT41 XL	004378891	765405807158	XL DRESS	1	000984042	2
W308O GT60 L	004378764	765405807042	L DRESS	1	000984042	3
W308O GT60 M	004378763	765405807035	M DRESS	1	000984042	4
W308O GT60 S	004378762	765405807011	S DRESS	1	000984042	2
W308O GT60 XL	004378765	765405807059	XL DRESS	1	000984042	2
W308O GT60 XS	004378753	765405807004	XS DRESS	1	000984042	1
W368O GT24 L	004874727	765405808063	L DRESS	1	000984042	5
W368O GT24 M	004874622	765405808056	M DRESS	1	000984042	5
W368O GT24 S	004874621	765405808049	S DRESS	1	000984042	3
W368O GT24 XL	004874925	765405808070	XL DRESS	1	000984042	3
W368O GT24 XS	004874620	765405808032	XS DRESS	1	000984042	2
W368O GT41 L	004875457	765405808124	L DRESS	1	000984042	5

Thursday, September 27, 2018

Page 1 of 3

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125692

Shipment # 031203

W368O GT41 M 004875443	765405808117	M	DRESS	1	000984042	5
W368O GT41 S 004875132	765405808100	S	DRESS	1	000984042	3
W368O GT41 XL 004875458	765405808131	XL	DRESS	1	000984042	3
W368O GT41 XS 004874927	765405808094	XS	DRESS	1	000984042	2
W368O GT60 L 004874548	765405808001	L	DRESS	1	000984042	5
W368O GT60 M 004874544	765405807998	M	DRESS	1	000984042	5
W368O GT60 S 004874543	765405807981	S	DRESS	1	000984042	3
W368O GT60 XL 004874619	765405808018	XL	DRESS	1	000984042	3
W368O GT60 XS 004874542	765405807974	XS	DRESS	1	000984042	2
W411O GT24 L 004372396	765405809923	L	TOP	1	000984042	3
W411O GT24 M 004372395	765405809916	M	TOP	1	000984042	4
W411O GT24 S 004372393	765405809909	S	TOP	1	000984042	2
W411O GT24 XL 004372397	765405809930	XL	TOP	1	000984042	2
W411O GT24 XS 004372387	765405809893	XS	TOP	1	000984042	1
W411O GT41 L 004372789	765405809978	L	TOP	1	000984042	3
W411O GT41 M 004372788	765405809961	M	TOP	1	000984042	4
W411O GT41 S 004372785	765405809954	S	TOP	1	000984042	2
W411O GT41 XL 004372790	765405809985	XL	TOP	1	000984042	2
W411O GT41 XS 004372703	765405809947	XS	TOP	1	000984042	1
W411O GT60 L 004372384	765405809879	L	TOP	1	000984042	3
W411O GT60 M 004372381	765405809824	M	TOP	1	000984042	4
W411O GT60 S 004372299	765405809817	S	TOP	1	000984042	2
W411O GT60 XL 004372386	765405809886	XL	TOP	1	000984042	2
W411O GT60 XS 004372295	765405809800	XS	TOP	1	000984042	1
W427O GT24 L 004378736	765405806250	L	TOP	1	000984042	5
W427O GT24 M 004378734	765405806243	M	TOP	1	000984042	5
W427O GT24 S 004378706	765405806236	S	TOP	1	000984042	3
W427O GT24 XL 004378737	765405806267	XL	TOP	1	000984042	3
W427O GT24 XS 004378705	765405806175	XS	TOP	1	000984042	2
W427O GT41 L 004378751	765405806403	L	TOP	1	000984042	5
W427O GT41 M 004378750	765405806397	M	TOP	1	000984042	5
W427O GT41 S 00478739	765405806380	S	TOP	1	000984042	3
W427O GT41 XL 004378752	765405806465	XL	TOP	1	000984042	3
W427O GT41 XS 004378738	765405806274	XS	TOP	1	000984042	2
W427O GT60 L 004378703	765405806151	L	TOP	1	000984042	5
W427O GT60 M 004378702	765405806144	M	TOP	1	000984042	5
W427O GT60 S 004378701	765405806137	S	TOP	1	000984042	3
W427O GT60 XL 004378704	765405806168	XL	TOP	1	000984042	3
W427O GT60 XS 004378698	765405806120	XS	TOP	1	000984042	2
W479O GT24 L 004378139	765405806656	L	BLOUSE	1	000984042	5

# Packing List

Robert J. Clancey

Bill of Lading 00125692

99-1275 Waiua Place

Aiea HI 96701

Shipment # 031203

W479O GT24	M	004378138	765405806649	M	BLOUSE	1	000984042	5
W479O GT24	S	004378137	765405806632	S	BLOUSE	1	000984042	3
W479O GT24	XL	004378140	765405806687	XL	BLOUSE	1	000984042	3
W479O GT24	XS	004378116	765405806625	XS	BLOUSE	1	000984042	2
W479O GT41	L	004378493	765405806731	L	BLOUSE	1	000984042	5
W479O GT41	M	004378251	765405806724	M	BLOUSE	1	000984042	5
W479O GT41	S	004378250	765405806717	S	BLOUSE	1	000984042	3
W479O GT41	XL	004378513	765405806748	XL	BLOUSE	1	000984042	3
W479O GT41	XS	004378148	765405806700	XS	BLOUSE	1	000984042	2
W479O GT60	L	004378019	765405806595	L	BLOUSE	1	000984042	5
W479O GT60	M	004378018	765405806588	M	BLOUSE	1	000984042	5
W479O GT60	S	004378017	765405806571	S	BLOUSE	1	000984042	3
W479O GT60	XL	004378113	765405806601	XL	BLOUSE	1	000984042	3
W479O GT60	XS	004378016	765405806564	XS	BLOUSE	1	000984042	2

Total Qty Shipped	262
Total Cartons	1
Total Weight	2620

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.															
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254					SH SEARS #1578 P PEARL RIDGE 98-180 KAM HIGHWAY T O AIEA HI 96701															
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS														
09/26/18		258358613	999	Robert J. Cl	08	DUNS#0103317														
SIZES						CUSTOMER	LOG	TERMS												
						SR1578	076456	1%, NET 60												
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION			
W1350 GT	24	A	1	2	4	3	2								12	23.00	276.00			
		OVERLAY TOP A-LINE DRESS																		
		004876734																		
W1350 GT	41	A	1	2	4	3	2								12	23.00	276.00			
		OVERLAY TOP A-LINE DRESS																		
		004876789																		
W1350 GT	60	A	1	2	4	3	2								12	23.00	276.00			
		OVERLAY TOP A-LINE DRESS																		
		004876724																		
W3080 GT	24	A		1	2	3	2								8	42.00	336.00			
		LONG BIAS CUT DRESS																		
		004378768																		
W3080 GT	41	A		1	2	3	2								8	42.00	336.00			
		LONG BIAS CUT DRESS																		
		004378841																		
PT/NO.	44	4	6	2	1															
CONTINUED SEE NEXT PAGE																				
INVOICE NO.	MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL					
358216																				
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																				
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																				
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																				

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1578 P PEARL RIDGE 98-180 KAM HIGHWAY T O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358613		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER LOG TERMS							
												SR1578 076456 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
W3080 GT	60	A	1	2	4	3	2								12	42.00	504.00		
LONG BIAS CUT DRESS																			
W3680 GT	24	A	2	3	5	5	3								18	30.00	540.00		
EMPIRE KNIT TOP FLARE SKIRT																			
W3680 GT	41	A	2	3	5	5	3								18	30.00	540.00		
EMPIRE KNIT TOP FLARE SKIRT																			
W3680 GT	60	A	2	3	5	5	3								18	30.00	540.00		
EMPIRE KNIT TOP FLARE SKIRT																			
W4110 GT	24	A	1	2	4	3	2								12	18.00	216.00		
OFF SHOULDER TANK																			
PT/NO.		444621																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358216																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 3 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 <b>B</b> SEARS VENDOR PAYMENT SR0000 <b>L</b> PO BOX 2254 <b>T</b> OMAHA NE 68103-2254										<b>S</b> SEARS #1578 <b>H</b> PEARL RIDGE <b>P</b> 98-180 KAM HIGHWAY <b>T</b> O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258358613		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER LOG TERMS							
												SR1578 076456 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION		
W4110 GT	41	A	1	2	4	3	2								12	18.00	216.00		
			OFF SHOULDER TANK																
			004372703																
W4110 GT	60	A	1	2	4	3	2								12	18.00	216.00		
			OFF SHOULDER TANK																
			004372295																
W4270 GT	24	A	2	3	5	5	3								18	18.00	324.00		
			SLIT SLEEVE DOLMAN																
			004378705																
W4270 GT	41	A	2	3	5	5	3								18	18.00	324.00		
			SLIT SLEEVE DOLMAN																
			004378738																
W4270 GT	60	A	2	3	5	5	3								18	18.00	324.00		
			SLIT SLEEVE DOLMAN																
			004378698																
PT/NO.			444621																
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH. AMT.												FREIGHT AMT.		INVOICE TOTAL			
358216																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 4 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.												
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254					S H SEARS #1578 P PEARL RIDGE 98-180 KAM HIGHWAY T O AIEA HI 96701												
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258358613	999	Robert J. Cl	08	DUNS#0103317											
<b>SIZES</b>					CUSTOMER	LOG	TERMS										
					SR1578	076456	1%, NET 60										
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
W4790 GT	24	A	2	3	5	5	3								18	17.75	319.50
			3/4 SLV DRAWSTRING NECK BLOUSE														
			004378116														
W4790 GT	41	A	2	3	5	5	3								18	17.75	319.50
			3/4 SLV DRAWSTRING NECK BLOUSE														
			004378148														
W4790 GT	60	A	2	3	5	5	3								18	17.75	319.50
			3/4 SLV DRAWSTRING NECK BLOUSE														
			004378016														
PT/NO.	444621																
B/L 00125692		262.00LB		1 CTNS		TOTAL UNITS		262									
HANGER=		H/PK=		INS/POST=		TAX=		31.01		OTHER=							
INVOICE NO.	MERCH AMT.											FREIGHT AMT.	INVOICE TOTAL				
358216	6,202.50												6,233.51				
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																	
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																	

Duplicate



# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Aiea HI 96701

Ship To SEARS #1738  
WINDWARD MALL  
46-056 KAM HIGHWAY  
KANE OHE HI 96744

Store# 1738

Carrier RJCT

Bill of Lading 00125693

Shipment # 031204

PT NO 00444908

PO 258369809

DEPT 999

DATE

Ship Date 9/25/18

760484

17-nan91

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
12600 GT24 2T	005830870	765405819533	TODDLEBO	1	000984043	2
12600 GT24 3T	005830872	765405819540	TODDLEBO	1	000984043	2
12600 GT24 4T	005830881	765405819557	TODDLEBO	1	000984043	2
12600 GT24 5	006038743	765405819564	TODDLEBO	1	000984043	1
12600 GT24 6	006038762	765405819571	TODDLEBO	1	000984043	1
12600 GT24 7	006038765	765405819588	TODDLEBO	1	000984043	1
12600 GT41 2T	005830882	765405819595	TODDLEBO	1	000984043	2
12600 GT41 3T	005830951	765405819601	TODDLEBO	1	000984043	2
12600 GT41 4T	005830958	765405819618	TODDLEBO	1	000984043	2
12600 GT41 5	006038766	765405819625	TODDLEBO	1	000984043	1
12600 GT41 6	006038772	765405819632	TODDLEBO	1	000984043	1
12600 GT41 7	006038778	765405819649	TODDLEBO	1	000984043	1
12600 GT60 2T	005830846	765405819472	TODDLEBO	1	000984043	2
12600 GT60 3T	005830847	765405819489	TODDLEBO	1	000984043	2
12600 GT60 4T	005830856	765405819496	TODDLEBO	1	000984043	2
12600 GT60 5	006038715	765405819502	TODDLEBO	1	000984043	1
12600 GT60 6	006038719	765405819519	TODDLEBO	1	000984043	1
12600 GT60 7	006038731	765405819526	TODDLEBO	1	000984043	1
2030 GT24 10	005839478	765405819717	BOY'S	1	000984043	1
2030 GT24 12	005839665	765405819724	BOY'S	1	000984043	1
2030 GT24 14	005840202	765405819731	BOY'S	1	000984043	1
2030 GT24 16	005840265	765405819748	BOY'S	1	000984043	1
2030 GT24 8	005837613	765405819700	BOY'S	1	000984043	1
2030 GT41 10	005840496	765405819762	BOY'S	1	000984043	1
2030 GT41 12	005840529	765405819779	BOY'S	1	000984043	1
2030 GT41 14	005840638	765405819786	BOY'S	1	000984043	1
2030 GT41 16	005840640	765405819793	BOY'S	1	000984043	1
2030 GT41 8	005840329	765405819755	BOY'S	1	000984043	1
2030 GT60 10	005837551	765405819663	BOY'S	1	000984043	1
2030 GT60 12	005837553	765405819670	BOY'S	1	000984043	1
2030 GT60 14	005837554	765405819687	BOY'S	1	000984043	1
2030 GT60 16	005837556	765405819694	BOY'S	1	000984043	1
2030 GT60 8	005832831	765405819656	BOY'S	1	000984043	1
G1550 GT24 4	006040515	765405807509	DRESS	1	000984043	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125693

Aiea HI 96701

Shipment # 031204

G155O GT24	5	006040522	765405807516	5	DRESS	1	000984043	2
G155O GT24	6	006040524	765405807523	6	DRESS	1	000984043	2
G155O GT24	6X	006040621	765405807530	6X	DRESS	1	000984043	2
G155O GT41	4	006040625	765405807561	4	DRESS	1	000984043	1
G155O GT41	5	006040830	765405807578	5	DRESS	1	000984043	1
G155O GT41	6	006040917	765405807585	6	DRESS	1	000984043	1
G155O GT41	6X	006040918	765405807622	6X	DRESS	1	000984043	1
G155O GT60	4	006040328	765405807448	4	DRESS	1	000984043	2
G155O GT60	5	006040359	765405807455	5	DRESS	1	000984043	2
G155O GT60	6	006040456	765405807462	6	DRESS	1	000984043	2
G155O GT60	6X	006040459	765405807479	6X	DRESS	1	000984043	2
G175O GT24	4	007705836	765405809503	4	DRESS	1	000984043	2
G175O GT24	5	007705837	765405809510	5	DRESS	1	000984043	2
G175O GT24	6	007705839	765405809527	6	DRESS	1	000984043	2
G175O GT24	6X	007705842	765405809534	6X	DRESS	1	000984043	2
G175O GT41	4	007705843	765405809565	4	DRESS	1	000984043	2
G175O GT41	5	007705844	765405809572	5	DRESS	1	000984043	2
G175O GT41	6	007705845	765405809589	6	DRESS	1	000984043	2
G175O GT41	6X	007705854	765405809596	6X	DRESS	1	000984043	2
G175O GT60	4	007705822	765405809442	4	DRESS	1	000984043	2
G175O GT60	5	007705829	765405809459	5	DRESS	1	000984043	2
G175O GT60	6	007705832	765405809466	6	DRESS	1	000984043	2
G175O GT60	6X	007705834	765405809473	6X	DRESS	1	000984043	2
I1260OGT24 12M		005826541	765405819403	12M	TODDLEBO	1	000984043	2
I1260OGT24 18M		005826542	765405819410	18M	TODDLEBO	1	000984043	2
I1260OGT24 24M		005826544	765405819427	24M	TODDLEBO	1	000984043	2
I1260OGT24	6M	005826439	765405819397	6M	TODDLEBO	1	000984043	2
I1260OGT41 12M		005826546	765405819441	12M	TODDLEBO	1	000984043	2
I1260OGT41 18M		005827137	765405819458	18M	TODDLEBO	1	000984043	2
I1260OGT41 24M		005827594	765405819465	24M	TODDLEBO	1	000984043	2
I1260OGT41	6M	005826545	765405819434	6M	TODDLEBO	1	000984043	2
I1260OGT60 12M		005826436	765405819199	12M	TODDLEBO	1	000984043	2
I1260OGT60 18M		005826437	765405819205	18M	TODDLEBO	1	000984043	2
I1260OGT60 24M		005826438	765405819212	24M	TODDLEBO	1	000984043	2
I1260OGT60	6M	005826435	765405819182	6M	TODDLEBO	1	000984043	2
I151O GT24	12M	005846740	765405807219	12M	DRESS	1	000984043	1

# Packing List

Robert J. Clancey

Bill of Lading 00125693

99-1275 Waiua Place

Aiea HI 96701

Shipment # 031204

I151O GT24	18M	005847155	765405807226	18M	DRESS	1	000984043	1
I151O GT24	6M	005846693	765405807202	6M	DRESS	1	000984043	1
I151O GT41	12M	005847884	765405807257	12M	DRESS	1	000984043	1
I151O GT41	18M	005848048	765405807264	18M	DRESS	1	000984043	1
I151O GT41	24M	005848359	765405807271	24M	DRESS	1	000984043	1
I151O GT41	6M	005847709	765405807240	6M	DRESS	1	000984043	1
I151O GT60	12M	005846416	765405807172	12M	DRESS	1	000984043	1
I151O GT60	18M	005846427	765405807189	18M	DRESS	1	000984043	1
I151O GT60	24M	005846429	765405807196	24M	DRESS	1	000984043	1
I151O GT60	6M	005846316	765405807165	6M	DRESS	1	000984043	1
I193O GT24	12M	007705968	765405809114	12M	DRESS	1	000984043	1
I193O GT24	18M	007705972	765405809121	18M	DRESS	1	000984043	1
I193O GT24	24M	007705973	765405809138	24M	DRESS	1	000984043	1
I193O GT24	6M	007705965	765405809107	6M	DRESS	1	000984043	1
I193O GT41	12M	007705976	765405809152	12M	DRESS	1	000984043	1
I193O GT41	18M	007705977	765405809169	18M	DRESS	1	000984043	1
I193O GT41	24M	007705979	765405809176	24M	DRESS	1	000984043	1
I193O GT41	6M	007705974	765405809145	6M	DRESS	1	000984043	1
I193O GT60	12M	007705944	765405808971	12M	DRESS	1	000984043	1
I193O GT60	18M	007705954	765405809084	18M	DRESS	1	000984043	1
I193O GT60	24M	007705961	765405809091	24M	DRESS	1	000984043	1
I193O GT60	6M	007705929	765405808964	6M	DRESS	1	000984043	1
T151O GT24	2T	005848366	765405807318	2T	DRESS	1	000984043	2
T151O GT24	3T	005848368	765405807325	3T	DRESS	1	000984043	2
T151O GT24	4T	005848372	765405807387	4T	DRESS	1	000984043	2
T151O GT41	2T	005848521	765405807394	2T	DRESS	1	000984043	2
T151O GT41	3T	005849289	765405807400	3T	DRESS	1	000984043	2
T151O GT41	4T	005849307	765405807417	4T	DRESS	1	000984043	2
T151O GT60	2T	005848360	765405807288	2T	DRESS	1	000984043	2
T151O GT60	3T	005848362	765405807295	3T	DRESS	1	000984043	2
T151O GT60	4T	005848363	765405807301	4T	DRESS	1	000984043	2
T193O GT24	2T	007704663	765405809213	2T	DRESS	1	000984043	2
T193O GT24	3T	007704664	765405809220	3T	DRESS	1	000984043	2
T193O GT24	4T	007705782	765405809336	4T	DRESS	1	000984043	2
T193O GT41	2T	007705813	765405809343	2T	DRESS	1	000984043	2
T193O GT41	3T	007705814	765405809350	3T	DRESS	1	000984043	2
T193O GT41	4T	007705820	765405809367	4T	DRESS	1	000984043	2
T193O GT60	2T	007704286	765405809183	2T	DRESS	1	000984043	2
T193O GT60	3T	007704324	765405809190	3T	DRESS	1	000984043	2
T193O GT60	4T	007704326	765405809206	4T	DRESS	1	000984043	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125693

Aiea HI 96701

Shipment # 031204

Y155O GT24	10	007706072	765405807738	10	DRESS	1	000984043	1
Y155O GT24	12	007706100	765405807745	12	DRESS	1	000984043	1
Y155O GT24	14	007706102	765405807752	14	DRESS	1	000984043	1
Y155O GT24	7	007705992	765405807714	7	DRESS	1	000984043	1
Y155O GT24	8	007705994	765405807721	8	DRESS	1	000984043	1
Y155O GT41	10	007706119	765405807806	10	DRESS	1	000984043	1
Y155O GT41	12	007706130	765405807813	12	DRESS	1	000984043	1
Y155O GT41	14	007706305	765405807820	14	DRESS	1	000984043	1
Y155O GT41	7	007706114	765405807769	7	DRESS	1	000984043	1
Y155O GT41	8	007706118	765405807790	8	DRESS	1	000984043	1
Y155O GT60	10	007705985	765405807684	10	DRESS	1	000984043	1
Y155O GT60	12	007705986	765405807691	12	DRESS	1	000984043	1
Y155O GT60	14	007705991	765405807707	14	DRESS	1	000984043	1
Y155O GT60	7	007705981	765405807639	7	DRESS	1	000984043	1
Y155O GT60	8	007705983	765405807646	8	DRESS	1	000984043	1
Y175O GT24	10	007705919	765405809671	10	DRESS	1	000984043	1
Y175O GT24	12	007705921	765405809732	12	DRESS	1	000984043	1
Y175O GT24	14	007705940	765405809749	14	DRESS	1	000984043	1
Y175O GT24	7	007705916	765405809657	7	DRESS	1	000984043	1
Y175O GT24	8	007705918	765405809664	8	DRESS	1	000984043	1
Y175O GT41	10	007705963	765405809770	10	DRESS	1	000984043	1
Y175O GT41	12	007705967	765405809787	12	DRESS	1	000984043	1
Y175O GT41	14	007705969	765405809794	14	DRESS	1	000984043	1
Y175O GT41	7	007705948	765405809756	7	DRESS	1	000984043	1
Y175O GT41	8	007705958	765405809763	8	DRESS	1	000984043	1
Y175O GT60	10	007705861	765405809626	10	DRESS	1	000984043	1
Y175O GT60	12	007705873	765405809633	12	DRESS	1	000984043	1
Y175O GT60	14	007705880	765405809640	14	DRESS	1	000984043	1
Y175O GT60	7	007705857	765405809602	7	DRESS	1	000984043	1
Y175O GT60	8	007705859	765405809619	8	DRESS	1	000984043	1

Total Qty Shipped 199  
Total Cartons 1  
Total Weight 1990

Received Div# \_\_\_\_ Req # \_\_\_\_

SEP 27 2018

SIGNATURE

SEAL



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1738 P WINDWARD MALL 46-056 KAM HIGHWAY T O KANEEOHE HI 96744									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258369809		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER LOG TERMS							
												SR1738 076484 1%, NET 60							
STYLE	COLOR	E 1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M						
		D 2	3	4	6	8	10	12	14	16	18	20	1SZ						
12600 GT	24	E	2	2	2	1	1	1											
			SET RAYON SHIRT/SOLID SHORTS																
			005830870																
12600 GT	41	E	2	2	2	1	1	1											
			SET RAYON SHIRT/SOLID SHORTS																
			005830882																
12600 GT	60	E	2	2	2	1	1	1											
			SET RAYON SHIRT/SOLID SHORTS																
			005830846																
2030 GT	24	D				1	1	1	1	1									
			BOYS RAYON ALOHA SHIRTS																
			005837613																
2030 GT	41	D				1	1	1	1	1									
			BOYS RAYON ALOHA SHIRTS																
			005840329																
PT/NO.	444908																		
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358217																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
**www.rjchawaii.com**

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 2

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S SEARS #1738  
P WINDWARD MALL  
46-056 KAM HIGHWAY  
O KANEEOHE HI 96744

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/26/18		258369809	999	Robert J. Cl	08	DUNS#0103317

SIZES																	CUSTOMER	LOG	TERMS
																	SR1738	076484	1%, NET 60
STYLE	COLOR		B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION	
2030 GT 60		D						1	1	1	1	1				5	15.50	77.50	
			BOYS RAYON ALOHA SHIRTS																
			005832831																
G1550 GT 24		B			2	2	2	2								8	12.75	102.00	
			ELAST EMPIRE DRESS WITH RUFFLE																
			006040515																
G1550 GT 41		B			1	1	1	1								4	12.75	51.00	
			ELAST EMPIRE DRESS WITH RUFFLE																
			006040625																
G1550 GT 60		B			2	2	2	2								8	12.75	102.00	
			ELAST EMPIRE DRESS WITH RUFFLE																
			006040328																
G1750 GT 24		B			2	2	2	2								8	12.50	100.00	
			OVERLAY TOP DRESS																
			007705836																
PT/NO.			444908																
CONTINUED SEE NEXT PAGE																			

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358217			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

Duplicate



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 4 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1738 I P WINDWARD MALL P 46-056 KAM HIGHWAY T O KANEEOHE HI 96744									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258369809		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER LOG TERMS							
												SR1738 076484 1%, NET 60							
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
I1510 GT	24	E								1		1	1		3	10.00	30.00		
			SMOCKED TIE SHOULDER DRESS																
			005846693																
I1510 GT	41	E								1		1	1	1	4	10.00	40.00		
			SMOCKED TIE SHOULDER DRESS																
			005847709																
I1510 GT	60	E								1		1	1	1	4	10.00	40.00		
			SMOCKED TIE SHOULDER DRESS																
			005846316																
I1930 GT	24	E								1		1	1	1	4	12.50	50.00		
			PUFF SLEEVE DRESS																
			007705965																
I1930 GT	41	E								1		1	1	1	4	12.50	50.00		
			PUFF SLEEVE DRESS																
			007705974																
PT/NO.		444908																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358217																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

## Duplicate

## Duplicate

## Duplicate

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125694

Shipment # 031205

Ship To SEARS #1738

PT NO 00444405

WINDWARD MALL

PO 258351973

46-056 KAM HIGHWAY

DEPT 999

KANEOHE HI 96744

Store# 1738

DATE

Carrier RJCT

Ship Date 9/18/18

76443

S-hang.

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
258 GT24 L	004222563	765405819861	L MEN'S	1	000984046	5
258 GT24 M	004222562	765405819854	M MEN'S	1	000984046	3
258 GT24 S	004222561	765405819847	S MEN'S	1	000984046	2
258 GT24 XL	004222564	765405819878	XL MEN'S	1	000984046	6
258 GT41 L	004222568	765405819908	L MEN'S	1	000984046	2
258 GT41 M	004222566	765405819892	M MEN'S	1	000984046	2
258 GT41 XL	004222569	765405819915	XL MEN'S	1	000984046	2
258 GT60 L	004222559	765405819823	L MEN'S	1	000984046	5
258 GT60 M	004222558	765405819816	M MEN'S	1	000984046	2
258 GT60 S	004222557	765405819809	S MEN'S	1	000984046	2
258 GT60 XL	004222560	765405819830	XL MEN'S	1	000984046	4
258X GT24 2XL	004222628	765405819946	2XL MEN'S	1	000984046	3
258X GT24 3XL	004222645	765405819953	3XL MEN'S	1	000984046	3
258X GT41 2XL	004222654	765405819960	2XL MEN'S	1	000984046	3
258X GT41 3XL	004222655	765405819977	3XL MEN'S	1	000984046	3
258X GT60 2XL	004222626	765405819922	2XL MEN'S	1	000984046	2
258X GT60 3XL	004222627	765405819939	3XL MEN'S	1	000984046	3

Received Div# \_\_\_ Req # \_\_\_

Total Qty Shipped 52  
Total Cartons 1  
Total Weight 520

SEP 27 2018

SIGNATURE \_\_\_\_\_ TAPE # \_\_\_\_\_  
SEARS ROEBUCK & CO



PG: 1

# ROBERT J. CLANCEY, LTD

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
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Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

50 B L T O	SEARS VENDOR PAYMENT SR0000 PO BOX 2254 OMAHA NE 68103-2254	S H P T O	SEARS #1738 WINDWARD MALL 46-056 KAM HIGHWAY KANEHOE HI 96744
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DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/26/18		258351973	999	Robert J. Cl	03	DUNS#0103317
SIZES						
STYLE	COLOR	A	XS	S	M	L
258	GT	24	A	2	3	5
258	GT	41	A	2	2	2
258	GT	60	A	2	2	5
258X	GT	24	A			3
258X	GT	41	A			3
PT/NO.		444405				
CONTINUED SEE NEXT PAGE						

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358218			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

PG: 2

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #1738  
P WINDWARD MALL  
46-056 KAM HIGHWAY  
T O KANEHOE HI 96744

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS						
09/26/18		258351973	999	Robert J. Cl	03	DUNS#0103317						
<b>SIZES</b>				<table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>LOG</th> <th>TERMS</th> </tr> </thead> <tbody> <tr> <td>SR1738</td> <td>076443</td> <td>1%, NET 60</td> </tr> </tbody> </table>			CUSTOMER	LOG	TERMS	SR1738	076443	1%, NET 60
CUSTOMER	LOG	TERMS										
SR1738	076443	1%, NET 60										
STYLE	COLOR				TOTAL QTY	UNIT PRICE	EXTENSION					
258X GT 60	A	RAYON ALOHA SHIRT			5	24.50	122.50					
PT/NO.	444405	004222626										
B/L 00125694		52.00LB	1	CTNS	TOTAL UNITS	52						
HANGER=		H/PK=	INS/POST=		TAX=	5.93	OTHER=.00					
INVOICE NO.	MERCH AMT.					FREIGHT AMT.	INVOICE TOTAL					
358218	1,186.50						1,192.43					
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER												

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate



# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125695

Shipment # 031206

Ship To SEARS #1578  
PEARL RIDGE  
98-180 KAM HIGHWAY  
AIEA HI 96701  
Store# 1578  
Carrier RJCT

PT NO 00444403

PO 258351972

DEPT 999

DATE

Ship Date 9/18/18

10442

10- hang

9/18/18

*[Signature]*

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
258 GT24 L	004222563	765405819861	L MEN'S	1	000984050	15
258 GT24 M	004222562	765405819854	M MEN'S	1	000984050	15
258 GT24 S	004222561	765405819847	S MEN'S	1	000984050	5
258 GT24 XL	004222564	765405819878	XL MEN'S	1	000984050	10
258 GT41 L	004222568	765405819908	L MEN'S	1	000984050	4
258 GT41 M	004222566	765405819892	M MEN'S	1	000984050	4
258 GT41 S	004222565	765405819885	S MEN'S	1	000984050	1
258 GT41 XL	004222569	765405819915	XL MEN'S	1	000984050	4
258 GT60 L	004222559	765405819823	L MEN'S	1	000984050	13
258 GT60 M	004222558	765405819816	M MEN'S	1	000984050	13
258 GT60 S	004222557	765405819809	S MEN'S	1	000984050	3
258 GT60 XL	004222560	765405819830	XL MEN'S	1	000984050	8
258X GT24 2XL	004222628	765405819946	2XL MEN'S	1	000984050	5
258X GT24 3XL	004222645	765405819953	3XL MEN'S	1	000984050	5
258X GT41 2XL	004222654	765405819960	2XL MEN'S	1	000984050	5
258X GT41 3XL	004222655	765405819977	3XL MEN'S	1	000984050	5
258X GT60 2XL	004222626	765405819922	2XL MEN'S	1	000984050	4
258X GT60 3XL	004222627	765405819939	3XL MEN'S	1	000984050	3

Total Qty Shipped 122  
Total Cartons 1  
Total Weight 1220

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701  
TEL(808)487-7366 · FAX (808)488-5624  
TOLL FREE 1-800-596-0360  
e-mail: rjcltd@rjchawaii.com  
www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 1

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #1578  
P PEARL RIDGE  
T 98-180 KAM HIGHWAY  
O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/26/18		258351972	999	Robert J. Cl	03	DUNS#0103317

SIZES															CUSTOMER	LOG	TERMS	
															SR1578	076442	1%, NET 60	
STYLE	COLOR		A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
258	GT	24	A		5	15	15	10								45	22.00	990.00
258	GT	41	A		1	4	4	4								13	22.00	286.00
258	GT	60	A		3	13	13	8								37	22.00	814.00
258X	GT	24	A						5	5						10	24.50	245.00
258X	GT	41	A						5	5						10	24.50	245.00
PT/NO.			444403															
CONTINUED SEE NEXT PAGE																		

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358219			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

## Duplicate

# Packing List

Robert J. Clancey  
99-1275 Waiua Place  
Aiea HI 96701

Bill of Lading 00125696

Shipment # 031207

Ship To SEARS #1578  
PEARL RIDGE  
98-180 KAM HIGHWAY  
AIEA HI 96701  
Store# 1578  
Carrier RJCT

PT NO 00444901

PO 258369808

DEPT 999

DATE

Ship Date 9/25/18

76483

24-hang

 09/25/18

STYLE	BUYER ITEM	UPC/Size Code	Description	CARTON #	CARTON ID	QTY SHIPPED
12600 GT24 2T	005830870	765405819533	TODDLEBO	1	000984051	2
12600 GT24 3T	005830872	765405819540	TODDLEBO	1	000984051	2
12600 GT24 4T	005830881	765405819557	TODDLEBO	1	000984051	2
12600 GT24 5	006038743	765405819564	TODDLEBO	1	000984051	2
12600 GT24 6	006038762	765405819571	TODDLEBO	1	000984051	2
12600 GT24 7	006038765	765405819588	TODDLEBO	1	000984051	2
12600 GT41 2T	005830882	765405819595	TODDLEBO	1	000984051	2
12600 GT41 3T	005830951	765405819601	TODDLEBO	1	000984051	2
12600 GT41 4T	005830958	765405819618	TODDLEBO	1	000984051	2
12600 GT41 5	006038766	765405819625	TODDLEBO	1	000984051	2
12600 GT41 6	006038772	765405819632	TODDLEBO	1	000984051	2
12600 GT41 7	006038778	765405819649	TODDLEBO	1	000984051	2
12600 GT60 2T	005830846	765405819472	TODDLEBO	1	000984051	2
12600 GT60 3T	005830847	765405819489	TODDLEBO	1	000984051	2
12600 GT60 4T	005830856	765405819496	TODDLEBO	1	000984051	2
12600 GT60 5	006038715	765405819502	TODDLEBO	1	000984051	2
12600 GT60 6	006038719	765405819519	TODDLEBO	1	000984051	2
12600 GT60 7	006038731	765405819526	TODDLEBO	1	000984051	2
2030 GT24 10	005839478	765405819717	BOY'S	1	000984051	2
2030 GT24 12	005839665	765405819724	BOY'S	1	000984051	2
2030 GT24 14	005840202	765405819731	BOY'S	1	000984051	2
2030 GT24 16	005840265	765405819748	BOY'S	1	000984051	2
2030 GT24 8	005837613	765405819700	BOY'S	1	000984051	2
2030 GT41 10	005840496	765405819762	BOY'S	1	000984051	2
2030 GT41 12	005840529	765405819779	BOY'S	1	000984051	2
2030 GT41 14	005840638	765405819786	BOY'S	1	000984051	2
2030 GT41 16	005840640	765405819793	BOY'S	1	000984051	2
2030 GT41 8	005840329	765405819755	BOY'S	1	000984051	2
2030 GT60 10	005837551	765405819663	BOY'S	1	000984051	2
2030 GT60 12	005837553	765405819670	BOY'S	1	000984051	2
2030 GT60 14	005837554	765405819687	BOY'S	1	000984051	2
2030 GT60 16	005837556	765405819694	BOY'S	1	000984051	2
2030 GT60 8	005832831	765405819656	BOY'S	1	000984051	2
G1550 GT24 4	006040515	765405807509	DRESS	1	000984051	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125696

Aiea HI 96701

Shipment # 031207

G155O GT24	5	006040522	765405807516	5	DRESS	1	000984051	2
G155O GT24	6	006040524	765405807523	6	DRESS	1	000984051	2
G155O GT24	6X	006040621	765405807530	6X	DRESS	1	000984051	2
G155O GT41	4	006040625	765405807561	4	DRESS	1	000984051	2
G155O GT41	5	006040830	765405807578	5	DRESS	1	000984051	2
G155O GT41	6	006040917	765405807585	6	DRESS	1	000984051	2
G155O GT41	6X	006040918	765405807622	6X	DRESS	1	000984051	2
G155O GT60	4	006040328	765405807448	4	DRESS	1	000984051	2
G155O GT60	5	006040359	765405807455	5	DRESS	1	000984051	2
G155O GT60	6	006040456	765405807462	6	DRESS	1	000984051	2
G155O GT60	6X	006040459	765405807479	6X	DRESS	1	000984051	2
G175O GT24	4	007705836	765405809503	4	DRESS	1	000984051	2
G175O GT24	5	007705837	765405809510	5	DRESS	1	000984051	2
G175O GT24	6	007705839	765405809527	6	DRESS	1	000984051	2
G175O GT24	6X	007705842	765405809534	6X	DRESS	1	000984051	2
G175O GT41	4	007705843	765405809565	4	DRESS	1	000984051	2
G175O GT41	5	007705844	765405809572	5	DRESS	1	000984051	2
G175O GT41	6	007705845	765405809589	6	DRESS	1	000984051	2
G175O GT41	6X	007705854	765405809596	6X	DRESS	1	000984051	2
G175O GT60	4	007705822	765405809442	4	DRESS	1	000984051	2
G175O GT60	5	007705829	765405809459	5	DRESS	1	000984051	2
G175O GT60	6	007705832	765405809466	6	DRESS	1	000984051	2
G175O GT60	6X	007705834	765405809473	6X	DRESS	1	000984051	2
I1260OGT24 12M		005826541	765405819403	12M	TODDLEBO	1	000984051	2
I1260OGT24 18M		005826542	765405819410	18M	TODDLEBO	1	000984051	2
I1260OGT24 24M		005826544	765405819427	24M	TODDLEBO	1	000984051	2
I1260OGT24	6M	005826439	765405819397	6M	TODDLEBO	1	000984051	2
I1260OGT41 12M		005826546	765405819441	12M	TODDLEBO	1	000984051	2
I1260OGT41 18M		005827137	765405819458	18M	TODDLEBO	1	000984051	2
I1260OGT41 24M		005827594	765405819465	24M	TODDLEBO	1	000984051	2
I1260OGT41	6M	005826545	765405819434	6M	TODDLEBO	1	000984051	2
I1260OGT60 12M		005826436	765405819199	12M	TODDLEBO	1	000984051	2
I1260OGT60 18M		005826437	765405819205	18M	TODDLEBO	1	000984051	2
I1260OGT60 24M		005826438	765405819212	24M	TODDLEBO	1	000984051	2
I1260OGT60	6M	005826435	765405819182	6M	TODDLEBO	1	000984051	2
I151O GT24	12M	005846740	765405807219	12M	DRESS	1	000984051	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125696

Aiea HI 96701

Shipment # 031207

I151O GT24	18M	005847155	765405807226	18M	DRESS	1	000984051	2
I151O GT24	6M	005846693	765405807202	6M	DRESS	1	000984051	2
I151O GT41	12M	005847884	765405807257	12M	DRESS	1	000984051	2
I151O GT41	18M	005848048	765405807264	18M	DRESS	1	000984051	2
I151O GT41	24M	005848359	765405807271	24M	DRESS	1	000984051	2
I151O GT41	6M	005847709	765405807240	6M	DRESS	1	000984051	2
I151O GT60	12M	005846416	765405807172	12M	DRESS	1	000984051	2
I151O GT60	18M	005846427	765405807189	18M	DRESS	1	000984051	2
I151O GT60	24M	005846429	765405807196	24M	DRESS	1	000984051	2
I151O GT60	6M	005846316	765405807165	6M	DRESS	1	000984051	2
I193O GT24	12M	007705968	765405809114	12M	DRESS	1	000984051	2
I193O GT24	18M	007705972	765405809121	18M	DRESS	1	000984051	2
I193O GT24	24M	007705973	765405809138	24M	DRESS	1	000984051	2
I193O GT24	6M	007705965	765405809107	6M	DRESS	1	000984051	2
I193O GT41	12M	007705976	765405809152	12M	DRESS	1	000984051	2
I193O GT41	18M	007705977	765405809169	18M	DRESS	1	000984051	2
I193O GT41	24M	007705979	765405809176	24M	DRESS	1	000984051	2
I193O GT41	6M	007705974	765405809145	6M	DRESS	1	000984051	2
I193O GT60	12M	007705944	765405808971	12M	DRESS	1	000984051	2
I193O GT60	18M	007705954	765405809084	18M	DRESS	1	000984051	2
I193O GT60	24M	007705961	765405809091	24M	DRESS	1	000984051	2
I193O GT60	6M	007705929	765405808964	6M	DRESS	1	000984051	2
T151O GT24	2T	005848366	765405807318	2T	DRESS	1	000984051	2
T151O GT24	3T	005848368	765405807325	3T	DRESS	1	000984051	2
T151O GT24	4T	005848372	765405807387	4T	DRESS	1	000984051	2
T151O GT41	2T	005848521	765405807394	2T	DRESS	1	000984051	2
T151O GT41	3T	005849289	765405807400	3T	DRESS	1	000984051	2
T151O GT41	4T	005849307	765405807417	4T	DRESS	1	000984051	2
T151O GT60	2T	005848360	765405807288	2T	DRESS	1	000984051	2
T151O GT60	3T	005848362	765405807295	3T	DRESS	1	000984051	2
T151O GT60	4T	005848363	765405807301	4T	DRESS	1	000984051	2
T193O GT24	2T	007704663	765405809213	2T	DRESS	1	000984051	2
T193O GT24	3T	007704664	765405809220	3T	DRESS	1	000984051	2
T193O GT24	4T	007705782	765405809336	4T	DRESS	1	000984051	2
T193O GT41	2T	007705813	765405809343	2T	DRESS	1	000984051	2
T193O GT41	3T	007705814	765405809350	3T	DRESS	1	000984051	2
T193O GT41	4T	007705820	765405809367	4T	DRESS	1	000984051	2
T193O GT60	2T	007704286	765405809183	2T	DRESS	1	000984051	2
T193O GT60	3T	007704324	765405809190	3T	DRESS	1	000984051	2
T193O GT60	4T	007704326	765405809206	4T	DRESS	1	000984051	2

# Packing List

Robert J. Clancey  
99-1275 Waiua Place

Bill of Lading 00125696

Aiea HI 96701

Shipment # 031207

Y155O GT24	10	007706072	765405807738	10	DRESS	1	000984051	2
Y155O GT24	12	007706100	765405807745	12	DRESS	1	000984051	2
Y155O GT24	14	007706102	765405807752	14	DRESS	1	000984051	2
Y155O GT24	7	007705992	765405807714	7	DRESS	1	000984051	2
Y155O GT24	8	007705994	765405807721	8	DRESS	1	000984051	2
Y155O GT41	10	007706119	765405807806	10	DRESS	1	000984051	2
Y155O GT41	12	007706130	765405807813	12	DRESS	1	000984051	2
Y155O GT41	14	007706305	765405807820	14	DRESS	1	000984051	2
Y155O GT41	7	007706114	765405807769	7	DRESS	1	000984051	2
Y155O GT41	8	007706118	765405807790	8	DRESS	1	000984051	2
Y155O GT60	10	007705985	765405807684	10	DRESS	1	000984051	2
Y155O GT60	12	007705986	765405807691	12	DRESS	1	000984051	2
Y155O GT60	14	007705991	765405807707	14	DRESS	1	000984051	2
Y155O GT60	7	007705981	765405807639	7	DRESS	1	000984051	2
Y155O GT60	8	007705983	765405807646	8	DRESS	1	000984051	2
Y175O GT24	10	007705919	765405809671	10	DRESS	1	000984051	2
Y175O GT24	12	007705921	765405809732	12	DRESS	1	000984051	2
Y175O GT24	14	007705940	765405809749	14	DRESS	1	000984051	2
Y175O GT24	7	007705916	765405809657	7	DRESS	1	000984051	2
Y175O GT24	8	007705918	765405809664	8	DRESS	1	000984051	2
Y175O GT41	10	007705963	765405809770	10	DRESS	1	000984051	2
Y175O GT41	12	007705967	765405809787	12	DRESS	1	000984051	2
Y175O GT41	14	007705969	765405809794	14	DRESS	1	000984051	2
Y175O GT41	7	007705948	765405809756	7	DRESS	1	000984051	2
Y175O GT41	8	007705958	765405809763	8	DRESS	1	000984051	2
Y175O GT60	10	007705861	765405809626	10	DRESS	1	000984051	2
Y175O GT60	12	007705873	765405809633	12	DRESS	1	000984051	2
Y175O GT60	14	007705880	765405809640	14	DRESS	1	000984051	2
Y175O GT60	7	007705857	765405809602	7	DRESS	1	000984051	2
Y175O GT60	8	007705859	765405809619	8	DRESS	1	000984051	2

Total Qty Shipped	280
Total Cartons	1
Total Weight	2800



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S SEARS #1578 P PEARL RIDGE 98-180 KAM HIGHWAY T O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258369808		999		Robert J. Cl		08		DUNS#0103317							
<b>SIZES</b>										CUSTOMER		LOG		TERMS					
										SR1578		076483		1%, NET 60					
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
12600 GT	24	E	2	2	2	2	2	2	2						12	13.25	159.00		
		SET RAYON SHIRT/SOLID SHORTS																	
		005830870																	
12600 GT	41	E	2	2	2	2	2	2	2						12	13.25	159.00		
		SET RAYON SHIRT/SOLID SHORTS																	
		005830882																	
12600 GT	60	E	2	2	2	2	2	2	2						12	13.25	159.00		
		SET RAYON SHIRT/SOLID SHORTS																	
		005830846																	
2030 GT	24	D					2	2	2	2	2				10	15.50	155.00		
		BOYS RAYON ALOHA SHIRTS																	
		005837613																	
2030 GT	41	D					2	2	2	2	2				10	15.50	155.00		
		BOYS RAYON ALOHA SHIRTS																	
		005840329																	
PT/NO.		444901																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358220																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S SEARS #1578 P PEARL RIDGE T 98-180 KAM HIGHWAY O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258369808		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR1578 076483 1%, NET 60							
STYLE		COLOR		E		2		3		4		5							
				6		6X		7		8		10							
				12		14		16		TOTAL QTY		UNIT PRICE							
												EXTENSION							
2030 GT		60		B		2		2		2		2							
												10 15.50 155.00							
G1550 GT		24		B		2		2		2		2							
												8 12.75 102.00							
G1550 GT		41		B		2		2		2		2							
												8 12.75 102.00							
G1550 GT		60		B		2		2		2		2							
												8 12.75 102.00							
G1750 GT		24		B		2		2		2		2							
												8 12.50 100.00							
PT/NO.		444901																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.							
358220																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

PG: 3

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #1578  
P PEARL RIDGE  
98-180 KAM HIGHWAY  
T O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS
09/26/18		258369808	999	Robert J. Cl	08	DUNS#0103317

SIZES																CUSTOMER	LOG	TERMS
																SR1578	076483	1%, NET 60
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION	
		E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M				
G1750 GT	41	B			2	2	2	2							8	12.50	100.00	
		OVERLAY TOP DRESS																
		007705843																
G1750 GT	60	B			2	2	2	2							8	12.50	100.00	
		OVERLAY TOP DRESS																
		007705822																
I1260OGT	24	E								2		2	2	2	8	13.25	106.00	
		R/SET W/SOLID SHORTS																
		005826439																
I1260OGT	41	E								2		2	2	2	8	13.25	106.00	
		R/SET W/SOLID SHORTS																
		005826545																
I1260OGT	60	E								2		2	2	2	8	13.25	106.00	
		R/SET W/SOLID SHORTS																
		005826435																
PT/NO.	444901																	
CONTINUED SEE NEXT PAGE																		

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358220			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

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Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received In good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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PG: 4

<b>B</b> <b>L</b> <b>T</b> <b>O</b>	<b>SEARS VENDOR PAYMENT SR0000</b> <b>PO BOX 2254</b> <b>OMAHA NE 68103-2254</b>	<b>S</b> <b>H</b> <b>I</b> <b>P</b> <b>T</b> <b>O</b>	<b>SEARS #1578</b> <b>PEARL RIDGE</b> <b>98-180 KAM HIGHWAY</b> <b>AIEA HI 96701</b>
--	--	--	---

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS													
09/26/18		258369808	999	Robert J. Cl	08	DUNS#0103317													
SIZES														CUSTOMER	LOG	TERMS			
														SR1578	076483	1%, NET 60			
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
I1510 GT	24	E								2		2	2		6	10.00	60.00		
			SMOCKED TIE SHOULDER DRESS																
			005846693																
I1510 GT	41	E								2		2	2	2	8	10.00	80.00		
			SMOCKED TIE SHOULDER DRESS																
			005847709																
I1510 GT	60	E								2		2	2	2	8	10.00	80.00		
			SMOCKED TIE SHOULDER DRESS																
			005846316																
I1930 GT	24	E								2		2	2	2	8	12.50	100.00		
			PUFF SLEEVE DRESS																
			007705965																
I1930 GT	41	E								2		2	2	2	8	12.50	100.00		
			PUFF SLEEVE DRESS																
			007705974																
PT/NO.	444901																		
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358220																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

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Duplicate

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PG: 5

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #1578  
P PEARL RIDGE  
98-180 KAM HIGHWAY  
I O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS													
09/26/18		258369808	999	Robert J. Cl	08	DUNS#0103317													
SIZES														CUSTOMER	LOG	TERMS			
														SR1578	076483	1%, NET 60			
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
I1930 GT	60	E								2		2	2	2	8	12.50	100.00		
		PUFF SLEEVE DRESS																	
		007705929																	
T1510 GT	24	E		2	2	2									6	10.50	63.00		
		SMOCKED TIE SHOULDER DRESS																	
		005848366																	
T1510 GT	41	E		2	2	2									6	10.50	63.00		
		SMOCKED TIE SHOULDER DRESS																	
		005848521																	
T1510 GT	60	E		2	2	2									6	10.50	63.00		
		SMOCKED TIE SHOULDER DRESS																	
		005848360																	
T1930 GT	24	E		2	2	2									6	12.50	75.00		
		PUFF SLEEVE DRESS																	
		007704663																	
PT/NO.		444901																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358220																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

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PG: 6

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50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #1578  
P PEARL RIDGE  
98-180 KAM HIGHWAY  
T O AIEA HI 96701

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/26/18		258369808	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR1578	076483	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION
T1930 GT	41	E	2	3	4	5	6	6X	7	8	10	12	14	16	6	12.50	75.00
			PUFF SLEEVE DRESS														
			007705813														
T1930 GT	60	E	2	2	2										6	12.50	75.00
			PUFF SLEEVE DRESS														
			007704286														
Y1550 GT	24	E							2	2	2	2	2		10	13.75	137.50
			ELAST EMPIRE DRESS W RUFFLE														
			007705992														
Y1550 GT	41	E							2	2	2	2	2		10	13.75	137.50
			ELAST EMPIRE DRESS W RUFFLE														
			007706114														
Y1550 GT	60	E							2	2	2	2	2		10	13.75	137.50
			ELAST EMPIRE DRESS W RUFFLE														
			007705981														
PT/NO.	444901																
CONTINUED SEE NEXT PAGE																	

CONTINUED SEE NEXT PAGE

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358220			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 7 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 T OMAHA NE 68103-2254										S H SEARS #1578 P PEARL RIDGE 98-180 KAM HIGHWAY T O AIEA HI 96701									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/26/18				258369808		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER LOG TERMS							
												SR1578 076483 1%, NET 60							
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION		
Y1750 GT	24	B							2	2	2	2	2		10	13.50	135.00		
			OVERLAY TOP DRESS																
			007705916																
Y1750 GT	41	B							2	2	2	2	2		10	13.50	135.00		
			OVERLAY TOP DRESS																
			007705948																
Y1750 GT	60	B							2	2	2	2	2		10	13.50	135.00		
			OVERLAY TOP DRESS																
			007705857																
PT/NO.			444901																
B/L 00125696				280.00LB		1		CTNS		TOTAL		UNITS		280					
HANGER=				H/PK=				INS/POST=				TAX=		18.09		OTHER= .00			
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358220		3,617.50														3,635.59			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

# DELIVERY RECEIPT

RECEIPT# **2388-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76486-76445-76466-76459**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2388**

ADDRESS: **111 E PUAINAKO STREET**

**HILO, HI 96720**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358616	LADIES /LONGDRESS-TOP/BLOUSE
2		258365321	QUEEN DRESS/TOP/BLOUSE
2		258369811	TODDLER SET/BOYS SHIRTS/GIRLS/INFANT DRESS
1		258351975	MENS RAYON ALOHA SHIRTS

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-**

VENDOR COPY



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PG: 1

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
I OMAHA NE 68103-2254

S H SEARS #2388  
I P PRINCE KUHIO PLAZA  
111 E PUAINAKO ST.  
I O HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS												
09/27/18		258369811	999	Robert J. Cl	08	DUNS#0103317												
SIZES														CUSTOMER	LOG	TERMS		
														SR2388	076486	1%, NET 60		
STYLE	COLOR	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
12600 GT	24	E	1	1	1	1	1	1						6	13.25	79.50		
			SET RAYON	SHIRT/SOLID				SHORTS										
			005830870															
12600 GT	41	E	1	1	1	1	1	1						6	13.25	79.50		
			SET RAYON	SHIRT/SOLID				SHORTS										
			005830882															
12600 GT	60	E	1	1	1	1	1	1						6	13.25	79.50		
			SET RAYON	SHIRT/SOLID				SHORTS										
			005830846															
2030 GT	24	D				1	1	1	1	1				5	15.50	77.50		
			BOYS RAYON	ALOHA SHIRTS														
			005837613															
2030 GT	41	D				2	2	2	2	2				10	15.50	155.00		
			BOYS RAYON	ALOHA SHIRTS														
			005840329															
PT/NO.	44	4922													CONTINUED SEE NEXT PAGE			
INVOICE NO.	MERCH AMT.													FREIGHT AMT.		INVOICE TOTAL		
358226																		
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

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Duplicate

PG: 2

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50 **B** SEARS VENDOR PAYMENT SR0000  
**L** PO BOX 2254  
**T** OMAHA NE 68103-2254

**S** SEARS #2388  
**H** PRINCE KUHIO PLAZA  
**P** 111 E PUAINAKO ST.  
**O** HILO HI 96720

DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/27/18				258369811		999		Robert J. Cl		08		DUNS#0103317					
SIZES												CUSTOMER		LOG		TERMS	
												SR2388		076486		1%, NET 60	
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION
2030 GT	60	D					1	1	1	1	1				5	15.50	77.50
		BOYS RAYON ALOHA SHIRTS															
		005832831															
G1550 GT	24	B			1	1	1	1							4	12.75	51.00
		ELAST EMPIRE DRESS WITH RUFFLE															
		006040515															
G1550 GT	41	B			1	1	1	1							4	12.75	51.00
		ELAST EMPIRE DRESS WITH RUFFLE															
		006040625															
G1550 GT	60	B			1	1	1	1							4	12.75	51.00
		ELAST EMPIRE DRESS WITH RUFFLE															
		006040328															
G1750 GT	24	B			1	1	1	1							4	12.50	50.00
		OVERLAY TOP DRESS															
		007705836															
PT/NO.		444922															
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358226			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
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Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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PG: 3

SEARS VENDOR PAYMENT SR0000  
PO BOX 2254  
OMAHA NE 68103-2254

SEARS #2388  
PRINCE KUHIO PLAZA  
111 E PUAINAKO ST.  
HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/27/18		258369811	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2388	076486	1%, NET 60	
STYLE	COLOR	E	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION
		1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M				
G1750 GT	41	B			1	1	1	1							4	12.50	50.00
			OVERLAY TOP DRESS														
			007705843														
G1750 GT	60	B			1	1	1	1							4	12.50	50.00
			OVERLAY TOP DRESS														
			007705822														
I1260OGT	24	E								1		1	1	1	4	13.25	53.00
			R/SET W/SOLID SHORTS														
			005826439														
I1260OGT	41	E								1		1	1	1	4	13.25	53.00
			R/SET W/SOLID SHORTS														
			005826545														
I1260OGT	60	E								1		1	1	1	4	13.25	53.00
			R/SET W/SOLID SHORTS														
			005826435														
PT/NO.	444922																
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358226			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

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Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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Duplicate

## Duplicate

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www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

PG: 6

50 B SEARS VENDOR PAYMENT SR0000  
L PO BOX 2254  
T OMAHA NE 68103-2254

S H SEARS #2388  
P PRINCE KUHIO PLAZA  
111 E PUAINAKO ST.  
T HILO HI 96720

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/27/18		258369811	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2388	076486	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION
T1930 GT	41	E		1	1	1									3	12.50	37.50
			PUFF SLEEVE DRESS														
			007705813														
T1930 GT	60	E		1	1	1									3	12.50	37.50
			PUFF SLEEVE DRESS														
			007704286														
Y1550 GT	24	E							1	1	1	1	1		5	13.75	68.75
			ELAST EMPIRE DRESS W RUFFLE														
			007705992														
Y1550 GT	41	E							1	1	1	1	1		5	13.75	68.75
			ELAST EMPIRE DRESS W RUFFLE														
			007706114														
Y1550 GT	60	E							1	1	1	1	1		5	13.75	68.75
			ELAST EMPIRE DRESS W RUFFLE														
			007705981														
PT/NO.			444922														
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358226			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 7 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254										S H SEARS #2388 P PRINCE KUHIO PLAZA O 111 E PUAINAKO ST. HILO HI 96720									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/27/18				258369811		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR2388 076486 1%, NET 60							
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION		
Y1750 GT	24	B							1	1	1	1	1		5	13.50	67.50		
			OVERLAY TOP DRESS																
			007705916																
Y1750 GT	41	B							1	1	1	1	1		5	13.50	67.50		
			OVERLAY TOP DRESS																
			007705948																
Y1750 GT	60	B							1	1	1	1	1		5	13.50	67.50		
			OVERLAY TOP DRESS																
			007705857																
PT/NO.			444922																
B/L 00125699				54.55LB		2		CTNS		TOTAL UNITS		145							
HANGER=				H/PK=				INS/POST=				TAX=		9.43		OTHER=.00			
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358226		1,886.25														1,895.68			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

# DELIVERY RECEIPT

RECEIPT# **2388-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76486-76445-76466-76459**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2388**

ADDRESS: **111 E PUAINAKO STREET**

**HILO, HI 96720**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358616	LADIES /LONGDRESS-TOP/BLOUSE
2		258365321	QUEEN DRESS/TOP/BLOUSE
2		258369811	TODDLER SET/BOYS SHIRTS/GIRLS/INFANT DRESS
1		258351975	MENS RAYON ALOHA SHIRTS

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-**

VENDOR COPY



<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel						PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.											
50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254						S H SEARS #2388 P PRINCE KUHIO PLAZA O 111 E PUAINAKO ST. HILO HI 96720											
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS					
09/27/18				258351975		999		Robert J. Cl		03		DUNS#0103317					
SIZES												CUSTOMER					
												LOG					
												TERMS					
												SR2388 076445 1%, NET 60					
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT	TOTAL QTY	UNIT PRICE	EXTENSION
258	GT 24	A		1	2	3	2								8	22.00	176.00
		RAYON ALOHA SHIRT															
		004222561															
258	GT 41	A			1	2	1								4	22.00	88.00
		RAYON ALOHA SHIRT															
		004222565															
258	GT 60	A		1	2	2	2								7	22.00	154.00
		RAYON ALOHA SHIRT															
		004222557															
258X	GT 24	A						2	2						4	24.50	98.00
		RAYON ALOHA SHIRT															
		004222628															
258X	GT 41	A						2	2						4	24.50	98.00
		RAYON ALOHA SHIRT															
		004222654															
PT/NO.		444409															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL	
358227																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																	
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																	

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50 B SEARS VENDOR PAYMENT SR0000 L PO BOX 2254 O OMAHA NE 68103-2254					S H SEARS #2388 P PRINCE KUHIO PLAZA O 111 E PUAINAKO ST. HILO HI 96720															
DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS														
09/27/18		258351975	999	Robert J. Cl	03	DUNS#0103317														
<b>SIZES</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>STYLE</th> <th>COLOR</th> <th>PT/NO.</th> <th>RAYON ALOHA SHIRT</th> <th>004222626</th> <th>444409</th> <th>1</th> <th>1</th> <th>CTNS</th> <th>TOTAL UNITS</th> <th>29</th> <th>24.50</th> <th>49.00</th> </tr> </table>					STYLE	COLOR	PT/NO.	RAYON ALOHA SHIRT	004222626	444409	1	1	CTNS	TOTAL UNITS	29	24.50	49.00	CUSTOMER	LOG	TERMS
					STYLE	COLOR	PT/NO.	RAYON ALOHA SHIRT	004222626	444409	1	1	CTNS	TOTAL UNITS	29	24.50	49.00			
SR2388	076445	1%, NET 60																		
					TOTAL QTY	UNIT PRICE	EXTENSION													
B/L 00125700 HANGER=					21.55LB	1	CTNS	TOTAL UNITS	29	3.32	OTHER=	.00								
INVOICE NO. 358227 ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER					MERCH AMT. 663.00		FREIGHT AMT.		INVOICE TOTAL 666.32											
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																				
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																				

Duplicate

## DELIVERY RECEIPT

RECEIPT# **2148-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76458-76465-76485-76444**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2148**

ADDRESS: **275 KAAHAMANU AVENUE**

**KAHULUI, HI 96732**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358615	LADIES DRESS/TOPS/BLOUSE
2		258365320	QUEEN DRESS/TOP/BLOUSE
2		258369810	TODDLER SET/BOYS SHIRT/GIRLS INFANT/TODDLER DRESS
1		258351974	MENS RAYON ALOHA SHIRT

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-18**

VENDOR COPY

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

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PG: 1

50 B I L T O SEARS VENDOR PAYMENT SR0000  
PO BOX 2254  
OMAHA NE 68103-2254

S H I P T O SEARS #2148  
275 KAAHUMANU AVENUE  
KAHULUI, MAUI HI 96732

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/27/18		258369810	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2148	076485	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION
12600 GT	24	E		1	1	1	1	1	1						6	13.25	79.50
				SET RAYON SHIRT/SOLID SHORTS													
				005830870													
12600 GT	41	E		1	1	1	1	1	1						6	13.25	79.50
				SET RAYON SHIRT/SOLID SHORTS													
				005830882													
12600 GT	60	E		1	1	1	1	1	1						6	13.25	79.50
				SET RAYON SHIRT/SOLID SHORTS													
				005830846													
2030 GT	24	D					1	1	1	1	1				5	15.50	77.50
				BOYS RAYON ALOHA SHIRTS													
				005837613													
2030 GT	41	D					1	1	1	1	1				5	15.50	77.50
				BOYS RAYON ALOHA SHIRTS													
				005840329													
PT/NO.				444915													
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358228			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

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50 B I L T O SEARS VENDOR PAYMENT SR0000 PO BOX 2254 OMAHA NE 68103-2254										S H I P T O SEARS #2148 275 KAAHUMANU AVENUE KAHULUI, MAUI HI 96732									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/27/18				258369810		999		Robert J. Cl		08		DUNS#0103317							
SIZES												CUSTOMER		LOG		TERMS			
												SR2148		076485		1%, NET 60			
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION		
2030 GT	60	D					1	1	1	1	1				5	15.50	77.50		
		BOYS RAYON ALOHA SHIRTS																	
		005832831																	
G1550 GT	24	B			1	1	1	1							4	12.75	51.00		
		ELAST EMPIRE DRESS WITH RUFFLE																	
		006040515																	
G1550 GT	41	B			1	1	1	1							4	12.75	51.00		
		ELAST EMPIRE DRESS WITH RUFFLE																	
		006040625																	
G1550 GT	60	B			1	1	1	1							4	12.75	51.00		
		ELAST EMPIRE DRESS WITH RUFFLE																	
		006040328																	
G1750 GT	24	B			1	1	1	1							4	12.50	50.00		
		OVERLAY TOP DRESS																	
		007705836																	
PT/NO.		444915																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.												FREIGHT AMT.		INVOICE TOTAL			
358228																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION. Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.																			
Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

Duplicate

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99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

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PG: 3

SEARS VENDOR PAYMENT SR0000  
PO BOX 2254  
OMAHA NE 68103-2254

SEARS #2148  
275 KAAHUMANU AVENUE  
KAHULUI, MAUI HI 96732

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/27/18		258369810	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2148	076485	1%, NET 60	
STYLE	COLOR	B	2	3	4	5	6	6X	7	8	10	12	14	16	TOTAL QTY	UNIT PRICE	EXTENSION
G1750 GT	41	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	4	12.50	50.00
		OVERLAY TOP DRESS															
		007705843															
G1750 GT	60	E				1	1	1	1						4	12.50	50.00
		OVERLAY TOP DRESS															
		007705822															
I1260OGT	24	E								1		1	1	1	4	13.25	53.00
		R/SET W/SOLID SHORTS															
		005826439															
I1260OGT	41	E								1		1	1	1	4	13.25	53.00
		R/SET W/SOLID SHORTS															
		005826545															
I1260OGT	60	E								1		1	1	1	4	13.25	53.00
		R/SET W/SOLID SHORTS															
		005826435															
PT/NO.	444915																
CONTINUED SEE NEXT PAGE																	

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358228			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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PG: 4

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

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<b>50 B I L T O</b> SEARS VENDOR PAYMENT SR0000 PO BOX 2254 OMAHA NE 68103-2254	<b>S H I P T O</b> SEARS #2148 275 KAAHUMANU AVENUE KAHULUI, MAUI HI 96732
--	---

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS												
09/27/18		258369810	999	Robert J. Cl	08	DUNS#0103317												
SIZES															CUSTOMER	LOG	TERMS	
															SR2148	076485	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION	
I1510 GT	24	E									1		1	1	3	10.00	30.00	
			SMOCKED TIE SHOULDER DRESS															
			005846693															
I1510 GT	41	E									1		1	1	4	10.00	40.00	
			SMOCKED TIE SHOULDER DRESS															
			005847709															
I1510 GT	60	E									1		1	1	4	10.00	40.00	
			SMOCKED TIE SHOULDER DRESS															
			005846316															
I1930 GT	24	E									1		1	1	4	12.50	50.00	
			PUFF SLEEVE DRESS															
			007705965															
I1930 GT	41	E									1		1	1	4	12.50	50.00	
			PUFF SLEEVE DRESS															
			007705974															
PT/NO.	44	4915														CONTINUED SEE NEXT PAGE		

INVOICE NO.	MERCH AMT.	FREIGHT AMT.	INVOICE TOTAL
358228			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

Duplicate

PG: 5

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

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50 B L T O SEARS VENDOR PAYMENT SR0000  
PO BOX 2254  
OMAHA NE 68103-2254

S H I P T O SEARS #2148  
275 KAAHUMANU AVENUE  
KAHULUI, MAUI HI 96732

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS											
09/27/18		258369810	999	Robert J. Cl	08	DUNS#0103317											
SIZES														CUSTOMER	LOG	TERMS	
														SR2148	076485	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION
I1930 GT	60	E								1		1	1	1	4	12.50	50.00
		PUFF SLEEVE DRESS															
		007705929															
T1510 GT	24	E		1	1	1									3	10.50	31.50
		SMOCKED TIE SHOULDER DRESS															
		005848366															
T1510 GT	41	E		1	1	1									3	10.50	31.50
		SMOCKED TIE SHOULDER DRESS															
		005848521															
T1510 GT	60	E		1	1	1									3	10.50	31.50
		SMOCKED TIE SHOULDER DRESS															
		005848360															
T1930 GT	24	E		1	1	1									3	12.50	37.50
		PUFF SLEEVE DRESS															
		007704663															
PT/NO.	44	4915															
CONTINUED SEE NEXT PAGE																	
INVOICE NO.	MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL
358228																	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																	

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
Continuing guaranty under the Textile Fiber Products Identification Act filed with the Federal Trade Commission Continuing guaranty under the Flammable Fabrics Act filed with the Consumer Product Safety Commission.

Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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PG: 6

# **ROBERT J. CLANCEY, LTD**

99-1275 WAIUA PLACE · AIEA, HAWAII 96701

TEL(808)487-7366 · FAX (808)488-5624

TOLL FREE 1-800-596-0360

e-mail: rjcltd@rjchawaii.com

www.rjchawaii.com

Wholesalers & Manufacturers of Fine Hawaiian Apparel

Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.

50 B I L L T O SEARS VENDOR PAYMENT SR0000  
PO BOX 2254  
OMAHA NE 68103-2254

S H I P T O SEARS #2148  
275 KAAHUMANU AVENUE  
KAHULUI, MAUI HI 96732

DATE	FACTOR NO.	P.O. NUMBER	DEPT	SHIP VIA	SALESREP	SPECIAL INSTRUCTIONS													
09/27/18		258369810	999	Robert J. Cl	08	DUNS#0103317													
SIZES																CUSTOMER	LOG	TERMS	
																SR2148	076485	1%, NET 60	
STYLE	COLOR	E	1T	2T	3T	4T	5	6	7	6M	9M	12M	18M	24M	TOTAL QTY	UNIT PRICE	EXTENSION		
T1930 GT	41	E	1	1	1										3	12.50	37.50		
		PUFF SLEEVE DRESS																	
		007705813																	
T1930 GT	60	E	1	1	1										3	12.50	37.50		
		PUFF SLEEVE DRESS																	
		007704286																	
Y1550 GT	24	E							1	1	1	1	1		5	13.75	68.75		
		ELAST EMPIRE DRESS W RUFFLE																	
		007705992																	
Y1550 GT	41	E							1	1	1	1	1		5	13.75	68.75		
		ELAST EMPIRE DRESS W RUFFLE																	
		007706114																	
Y1550 GT	60	E							1	1	1	1	1		5	13.75	68.75		
		ELAST EMPIRE DRESS W RUFFLE																	
		007705981																	
PT/NO.	444915															CONTINUED SEE NEXT PAGE			
INVOICE NO.		MERCH AMT.														FREIGHT AMT.		INVOICE TOTAL	
358228																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO RETURNS ACCEPTED WITHOUT PRIOR WRITTEN AUTHORIZATION.  
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Received in good condition by: \_\_\_\_\_ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

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Duplicate

# DELIVERY RECEIPT

RECEIPT# **2148-033179219 - 092718**

DUNS **033179219**

DATE: **9/27/2018**

Reference Inv#'s **LOG 76458-76465-76485-76444**

VENDOR NAME: **ROBERT J CLANCEY LTD.**

ADDRESS: **99-1275 WAIUA PLACE**

**AIEA, HI 96701**

CONSIGNEE: **SEARS**

STORE# **2148**

ADDRESS: **275 KAAHAMANU AVENUE**

**KAHULUI, HI 96732**

# OF CARTONS	DIV#	PO#	MERCHANDISE DESCRIPTION
2		258358615	LADIES DRESS/TOPS/BLOUSE
2		258365320	QUEEN DRESS/TOP/BLOUSE
2		258369810	TODDLER SET/BOYS SHIRT/GIRLS INFANT/TODDLER DRESS
1		258351974	MENS RAYON ALOHA SHIRT

TOTAL CARTONS **7**

RECEIVED BY: 

DATE: **9-27-18**

VENDOR COPY

<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel										PG: 1 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.									
50 BILL TO SEARS VENDOR PAYMENT SR0000 PO BOX 2254 OMAHA NE 68103-2254										SHIP TO SEARS #2148 275 KAAHUMANU AVENUE KAHULUI, MAUI HI 96732									
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS							
09/27/18				258351974		999		Robert J. Cl		03		DUNS#0103317							
SIZES												CUSTOMER							
												LOG							
												TERMS							
												SR2148 076444 1%, NET 60							
STYLE	COLOR	A	XS	S	M	L	XL	2XL	3XL	4XL	5XL	XXS	1XT	2XT					
258	GT 24	A		1	2	3	2												
RAYON ALOHA SHIRT																			
004222561																			
258	GT 41	A		1	2	2													
RAYON ALOHA SHIRT																			
004222565																			
258	GT 60	A		1	2	2	1												
RAYON ALOHA SHIRT																			
004222557																			
258X	GT 24	A						2	2										
RAYON ALOHA SHIRT																			
004222628																			
258X	GT 41	A						2	2										
RAYON ALOHA SHIRT																			
004222654																			
PT/NO.		444407																	
CONTINUED SEE NEXT PAGE																			
INVOICE NO.		MERCH AMT.										FREIGHT AMT.		INVOICE TOTAL					
358229																			
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER																			
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.																			

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<b>ROBERT J. CLANCEY, LTD</b> 99-1275 WAIUA PLACE · AIEA, HAWAII 96701 TEL(808)487-7366 · FAX (808)488-5624 TOLL FREE 1-800-596-0360 e-mail: rjcltd@rjchawaii.com www.rjchawaii.com Wholesalers & Manufacturers of Fine Hawaiian Apparel					PG: 2 Conditions: 1.5% per month charged on overdue accounts. No claims allowed unless made within five (5) days after receipt of goods. No returns without prior written authorization. In the event of non-payment purchaser agrees to pay all costs of collection, including attorney's fees.								
50 B L L T O SEARS VENDOR PAYMENT SR0000 PO BOX 2254 OMAHA NE 68103-2254					S H I P T O SEARS #2148 275 KAAHUMANU AVENUE KAHULUI, MAUI HI 96732								
DATE		FACTOR NO.		P.O. NUMBER		DEPT		SHIP VIA		SALESREP		SPECIAL INSTRUCTIONS	
09/27/18				258351974		999		Robert J. Cl		03		DUNS#0103317	
SIZES												CUSTOMER	
												LOG	
												TERMS	
												SR2148 076444 1%, NET 60	
STYLE		COLOR										TOTAL QTY	
												UNIT PRICE	
												EXTENSION	
258X GT 60		A		RAYON ALOHA SHIRT		1		1				2 24.50 49.00	
PT/NO.		444407		004222626									
B/L 00125702		21.55LB		1 CTNS		TOTAL UNITS		29					
HANGER=		B/PK=		INS/POST=		TAX=		3.32		OTHER=		.00	
INVOICE NO.		MERCH AMT.								FREIGHT AMT.		INVOICE TOTAL	
358229		663.00										666.32	
ON ALL INQUIRIES PLEASE REFER TO THIS NUMBER													
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Received in good condition by: _____ DELIVERY RECEIPT-CLAIMS MUST BE MADE IN WRITING WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.													

Duplicate